Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016		0.00	27.42 R		No
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	20-May-2016		0.00	400.00 R	A + C Mealing	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016		0.00	2,249.33 R		No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18-May-2016 18-May-2016		0.00 0.00	559.07 R 928.80 R	A C Entertainment Technologies Ltd A C Entertainment Technologies Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19-May-2016		0.00	8,391.49 R	A C Entertainment Technologies Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-May-2016	1605-00007	0.00	41.99 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016		0.00	41.99 C		No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Rents (non supported)	265 552	20-May-2016 03-May-2016		0.00 0.00	357.50 R 360.00 R	A J Bell A J Blackwell	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-May-2016 03-May-2016		0.00	360.00 R	A J Blackwell	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 205	06-May-2016		0.00	375.00 R	REDACTED COMMERCIAL CONFIDEN	TIALITY No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016		0.00	15.34 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016		0.00	75.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 19-May-2016	1605-00015	0.00 0.00	360.00 R 77.75 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016		0.00	567.75 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016	1605-00018	0.00	21.75 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016		0.00	135.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016		0.00	85.53 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 19-May-2016		0.00 0.00	105.00 R 124.75 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016		0.00	110.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016		0.00	17.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016		0.00	845.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	19-May-2016 19-May-2016		0.00 0.00	12.85 R 227.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	16.17 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	33.85 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	138.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	228.72 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 20-May-2016		0.00 0.00	15.69 R 15.90 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	36.61 R		No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	209.62 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	88.74 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	159.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 20-May-2016		0.00 0.00	45.00 R 55.57 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	137.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016	1605-00041	0.00	147.85 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016	1605-00042	0.00	340.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	68.80 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 20-May-2016		0.00 0.00	232.07 R 53.36 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	94.05 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	84.25 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	137.38 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	48.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 20-May-2016		0.00 0.00	17.95 R 109.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	164.03 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016	1605-00053	0.00	239.62 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016		0.00	56.80 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20-May-2016 27-May-2016		0.00 0.00	998.00 R 537.00 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials	205 204	17-May-2016		0.00	160.00 R	A J H Pump Supply & Repair Ltd A J Promotions	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	20-May-2016		0.00	14.40 R	A J Promotions	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-May-2016	1605-00059	0.00	399.20 R	A J Promotions	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	27-May-2016		0.00	258.00 R	A J Promotions	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens and Communities	Partnership Development & Leadership Customer Access	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	10-May-2016 04-May-2016		0.00 0.00	75.00 R 930.15 R	A Little Something Extra Ltd A Mohammed	No No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities Citizens and Communities	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-May-2016		0.00	309.00 R	A Mohammed	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016		0.00	45.00 R	A Musalam	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016		0.00	450.75 R	A Namaki	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-May-2016		0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Citizens and Communities	Statutory Housing Customer Access	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	12-May-2016 04-May-2016		0.00 0.00	105.00 R 115.00 R	REDACTED PERSONAL DATA A Sheikholeslami	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-May-2016		0.00	1,503.30 R	A Sheikholeslami	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016		0.00	46.25 R	A Star Couriers Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016		0.00	46.25 R	A Star Couriers Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-May-2016		0.00	330.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Citizens and Communities	Housing Leeds Service Customer Access	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	12-May-2016 04-May-2016		0.00 0.00	330.00 C 20.52 R	REDACTED PERSONAL DATA A Zeir	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	12-May-2016		0.00	4,776.00 C		No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-May-2016	1605-00076	0.00	1,060.00 R	Aa Properties	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-May-2016		0.00	64.96 R	Aaa Healthcare Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016		0.00	1,800.00 R	Aat (Gb) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	05-May-2016 05-May-2016		0.00 0.00	19.89 R 14.51 R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-May-2016		0.00	14.51 R	Abacus Express Limited Abacus Express Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-May-2016		0.00	26.77 R	Abacus Express Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-May-2016		0.00	31.02 R	Abacus Express Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-May-2016		0.00	37.63 R		No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	20-May-2016 20-May-2016		0.00 0.00	31.02 R 31.02 R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-May-2016		0.00	26.77 R		No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-May-2016	1605-00088	0.00	15.59 R	Abacus Express Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12-Apr-2016	1605-00089	0.00	8.40	R Abbey House Museum	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 06-May-2016		0.00 0.00	27.22 R 83.34 R		No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Bought In Professional Services	265	23-May-2016		0.00	83.34 R 53.71 R	Abbey House Veterinary Hospital Abbey House Veterinary Hospital	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	23-May-2016		0.00	22.24 R	Abbey House Veterinary Hospital	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016	1605-00094	0.00	50.00 R	Abdur Rahman Khan	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016		0.00	40,590.06 R		No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	574 580	04-May-2016 04-May-2016	1605-00096	0.00 0.00	1,385.20 R 5,825.64 R	Aberford Hall Aberford Hall	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016		0.00	41,378.30 R	Aberford Hall	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	e Payment Transaction Date Number	Irrecoverable Ar	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-00099	0.00	1,385.20 R	Aberford Hall	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-00100	0.00	5,825.64 R	Aberford Hall	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents Operational Materials	141	19-May-2016 1605-00101	0.00	400.00 R	Aberford Village Hall	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-00102 04-May-2016 1605-00103	0.00 0.00	450.00 R 225.00 R	Abi Garage Doors Ltd Abi Garage Doors Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-00104	0.00	225.00 R	Abi Garage Doors Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-00105	0.00	225.00 R	Abi Garage Doors Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Citizens and Communities	Leeds Building Services Elections, Licensing and Registration	Supplies and Services Income	Operational Materials Admissions, Booking Fees & Ticket Sales	205 933	25-May-2016 1605-00106 26-May-2016 1605-00107	0.00 0.00	225.00 R 50.00 R	Abi Garage Doors Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2016 1605-00108	0.00	91.62 R	Aca Sports Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2016 1605-00109	0.00	1,071.10 R	Academic Appointments Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-May-2016 1605-00110 25-May-2016 1605-00111	0.00 0.00	1,071.10 R 883.73 R	Academic Appointments Ltd Academic Appointments Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	31-May-2016 1605-00111	0.00	376.10 R	Academic Appointments Ltd Academic Appointments Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	06-May-2016 1605-00113	0.00	1,350.71 R	Access Hire Nationwide Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure Operational Materials	080	27-May-2016 1605-00114	0.00	5,600.00 R	Access Intelligence Media And	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Parks And Countryside Housing Management	Supplies and Services Premises	Operational Materials General Maintenance	205 104	12-Apr-2016 1605-00115 06-May-2016 1605-00116	0.00 0.00	284.40 R 207.40 R	Access Locksmiths Access Locksmiths (Leeds) Limited	Yes No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-May-2016 1605-00117	0.00	22.20 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-00118	0.00	37.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2016 1605-00119 10-May-2016 1605-00120	0.00 0.00	15.70 R 98.24 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016 1605-00121	0.00	31.11 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	20-May-2016 1605-00122	0.00	207.40 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises Premises	General Maintenance General Maintenance	104	20-May-2016 1605-00123	0.00	103.70 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Housing Management Leeds Building Services	Supplies and Services	Operational Materials	104 205	20-May-2016 1605-00124 20-May-2016 1605-00125	0.00 0.00	207.40 R 83.88 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-00126	0.00	3.24 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-00127	0.00	4.50 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-00128	0.00 0.00	16.83 R 74.75 R	Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20-May-2016 1605-00129 20-May-2016 1605-00130	0.00	32.40 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-00131	0.00	31.11 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-00132	0.00	7.88 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	20-May-2016 1605-00133 20-May-2016 1605-00134	0.00 0.00	15.00 R 74.00 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-00135	0.00	53.25 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27-May-2016 1605-00136	0.00	498.15 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-00137	0.00	17.67 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-00138 27-May-2016 1605-00139	0.00 0.00	13.90 R 18.52 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-00139 27-May-2016 1605-00140	0.00	12.00 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-00141	0.00	9.95 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-00142	0.00	83.88 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	27-May-2016 1605-00143 25-May-2016 1605-00144	0.00 0.00	70.15 R 500.00 R	Access Locksmiths (Leeds) Limited Access Moving Image Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-00145	0.00	50.00 R	Access Opening Systems Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-00146	0.00	135.00 R	Access Opening Systems Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-00147	0.00	585.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-May-2016 1605-00148 16-May-2016 1605-00149	0.00 0.00	135.00 R 247.50 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-00150	0.00	75.00 R	Access Opening Systems Limited Access Opening Systems Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-00151	0.00	117.65 R	Access Opening Systems Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-00152	0.00	270.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-May-2016 1605-00153 19-May-2016 1605-00154	0.00 0.00	2,048.23 R 530.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2016 1605-00155	0.00	274.50 R	Access Opening Systems Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2016 1605-00156	0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2016 1605-00157	0.00	85.00 R	Access Opening Systems Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-May-2016 1605-00158 19-May-2016 1605-00159	0.00 0.00	85.00 R 118.50 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2016 1605-00160	0.00	170.00 R	Access Opening Systems Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2016 1605-00161	0.00	1,850.24 R	Access Opening Systems Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-May-2016 1605-00162 19-May-2016 1605-00163	0.00	852.32 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-May-2016 1605-00163	0.00 0.00	85.00 R 91.25 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2016 1605-00165	0.00	350.00 R	Access Opening Systems Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2016 1605-00166	0.00	91.25 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-May-2016 1605-00167 19-May-2016 1605-00168	0.00 0.00	85.00 R 562.75 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-May-2016 1605-00169	0.00	91.25 R	Access Opening Systems Limited Access Opening Systems Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2016 1605-00170	0.00	1,965.23 R	Access Opening Systems Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2016 1605-00171	0.00	1,615.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-May-2016 1605-00172 19-May-2016 1605-00173	0.00 0.00	986.50 R 751.50 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-00174	0.00	80.00 R	Access Opening Systems Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-00175	0.00	91.25 R	Access Opening Systems Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-00176 27-May-2016 1605-00177	0.00 0.00	47.00 R	Access Opening Systems Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27-May-2016 1605-00177 27-May-2016 1605-00178	0.00	115.50 R 295.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-00179	0.00	175.00 R	Access Opening Systems Limited	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-May-2016 1605-00180	0.00	9,000.00 R	Accident Advice Solicitors	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	12-May-2016 1605-00181 24-May-2016 1605-00182	0.00 0.00	3,989.60 R 3,000.00 R	Accountant General Of The Senior Courts Accountant General Of The Senior Courts	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-00183	0.00	3,000.00 R 222.20 R	Accountant General Of The Senior Courts Ace Cars	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-00184	0.00	242.40 R	Ace Cars	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-00185	0.00	262.60 R	Ace Cars	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Hire Of Movable Plant & Machinery	360	18-May-2016 1605-00186	0.00	181.80 R 335.50 R	Ace Cars Ace Container Services Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Transport Supplies and Services	Other Hired And Contracted Services	315 265	05-May-2016 1605-00187 11-May-2016 1605-00188	0.00 0.00	135.50 R 135.00 R	Ace Container Services Limited Ace Container Services Limited	No No
Leeds City Council	31/05/2016	City Development	Recreation	Transport	External Hire -Occasional	304	27-May-2016 1605-00189	0.00	128.65 R	Ace Container Services Limited	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	27-May-2016 1605-00190	0.00	46.50 R	Ace Container Services Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Asset Management Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services SEN Placements	265 566	20-May-2016 1605-00191 06-May-2016 1605-00192	0.00 0.00	250.00 R 16,332.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566	06-May-2016 1605-00192 06-May-2016 1605-00193	0.00	16,332.00 R 16,371.30 R	Ackworth School Ackworth School	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-May-2016 1605-00194	0.00	16,342.00 R	Ackworth School	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-May-2016 1605-00195	0.00	16,332.00 R	Ackworth School	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-May-2016 1605-00196	0.00	16,332.00 R	Ackworth School	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	26-May-2016 1605-00197	0.00	24,132.00 R	Ackworth School	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-00198	0.00	933.00 R	Acme Facilities Group Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-May-2016 1605-00199	0.00	5,014.20 R	Acorn House (Fostering Services) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-May-2016 1605-00200 27-May-2016 1605-00201	0.00	1,741.00 R 149.00 R	Acorn Scaffolding (Yorkshire) Ltd Acorn Scaffolding (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	10-May-2016 1605-00202	0.00	2,435.71 R	Acorn Treatment & Housing	No
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	10-May-2016 1605-00203	0.00	1,492.86 R	Acorn Treatment & Housing	No
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583 583	10-May-2016 1605-00204	0.00	2,278.57 R	Acorn Treatment & Housing	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583	10-May-2016 1605-00205 20-May-2016 1605-00206	0.00 0.00	2,200.00 R 1,964.29 R	Acorn Treatment & Housing Acorn Treatment & Housing	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	25-May-2016 1605-00207	0.00	2,435.71 R	Acorn Treatment & Housing	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-00208	0.00	4,811.84 R	Acre Green	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Care Dementia	570 574	04-May-2016 1605-00209 04-May-2016 1605-00210	0.00	19,637.85 R 1,006.48 R	Acre Green Acre Green	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-00210	0.00	2,075.70 R	Acre Green	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-00212	0.00	20,737.08 R	Acre Green	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	04-May-2016 1605-00213	0.00	1,351.20 R 4.811.84 R	Acre Green	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-00214 31-May-2016 1605-00215	0.00	2,706.65 R	Acre Green Acre Green	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-00216	0.00	1,006.48 R	Acre Green	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-00217	0.00	2,452.80 R	Acre Green	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580	31-May-2016 1605-00218 31-May-2016 1605-00219	0.00	12,309.45 R 1,351.20 R	Acre Green Acre Green	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-00220	0.00	2,007.60 R	Actavo Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-00221	0.00	87.50 R	Actavo Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016 1605-00222	0.00	49.20 R	Actavo Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	06-May-2016 1605-00223 06-May-2016 1605-00224	0.00 0.00	2,100.00 R 1,050.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-May-2016 1605-00225	0.00	1,050.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-May-2016 1605-00226	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	06-May-2016 1605-00227 06-May-2016 1605-00228	0.00 0.00	350.00 R 350.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-May-2016 1605-00228 06-May-2016 1605-00229	0.00	350.00 R 350.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-May-2016 1605-00230	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-May-2016 1605-00231	0.00	1,750.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	20-May-2016 1605-00232 20-May-2016 1605-00233	0.00 0.00	350.00 R 700.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-May-2016 1605-00234	0.00	1,400.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-May-2016 1605-00235	0.00	2,450.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	20-May-2016 1605-00236	0.00	3,500.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	20-May-2016 1605-00237 20-May-2016 1605-00238	0.00 0.00	1,750.00 R 350.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-May-2016 1605-00239	0.00	700.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-May-2016 1605-00240	0.00	1,050.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	20-May-2016 1605-00241 20-May-2016 1605-00242	0.00 0.00	350.00 R 350.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-May-2016 1605-00242 20-May-2016 1605-00243	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-May-2016 1605-00244	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-00245	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	27-May-2016 1605-00246 27-May-2016 1605-00247	0.00 0.00	700.00 R 1.750.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-00248	0.00	1,750.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-00249	0.00	1,750.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	27-May-2016 1605-00250 27-May-2016 1605-00251	0.00 0.00	1,400.00 R 3,500.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-00251	0.00	2,100.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-00253	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-00254	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Interagency Adoptions Independent Fostering Agencies	559 509	06-May-2016 1605-00255 25-May-2016 1605-00256	0.00	1,875.00 R 4.622.40 R	Action For Children Action For Children	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-May-2016 1605-00257	0.00	4,997.10 R	Action For Children	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-May-2016 1605-00258	0.00	4,622.40 R	Action For Children	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Independent Fostering Agencies Other Equipment	509 203	25-May-2016 1605-00259 20-May-2016 1605-00260	0.00	4,997.10 R 34.99 R	Action For Children Active Mobility Centre Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04-May-2016 1605-00261	0.00	159.00 R	Acushnet Europe Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27-May-2016 1605-00262	0.00	243.00 R	Acushnet Europe Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Support Services	Training & Development	423	13-May-2016 1605-00263	0.00	1,250.00 R	Acute Sales Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-May-2016 1605-00264 11-May-2016 1605-00265	0.00 0.00	75.14 R 67.38 R	Ad3 Envelope Printers Limited Ad3 Envelope Printers Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	18-May-2016 1605-00266	0.00	645.00 R	Ad3 Envelope Printers Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-00267	0.00	88.80 R	Ad3 Envelope Printers Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-May-2016 1605-00268 20-May-2016 1605-00269	0.00 0.00	90.20 R 56.87 R	Ad3 Envelope Printers Limited Ad3 Envelope Printers Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	13-May-2016 1605-00270	0.00	87.50 R	Adam Fullwood	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-May-2016 1605-00271	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-00272	0.00	2,120.00 R	Adbolton Hall	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	31-May-2016 1605-00273 26-May-2016 1605-00274	0.00 0.00	2,120.00 R 7,532.00 R	Adbolton Hall Addlestone & Partners	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	31-Mar-2016 1605-00275	0.00	2,300.00 R	Adecco Alfred Marks	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	07-Apr-2016 1605-00276	0.00	5,980.00 R	Adecco Alfred Marks	Yes
Leeds City Council	31/05/2016	Central & Corporate Citizens and Communities	Technology Elections, Licensing and Registration	Employees Premises	Agency Staff Rents	8 141	21-Apr-2016 1605-00277	0.00	2,300.00 R	Adecco Alfred Marks	Yes No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-May-2016 1605-00278 16-May-2016 1605-00279	0.00 0.00	320.00 R 1,404.00 R	Adel Methodist Church Trustees Adel Pre School	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-May-2016 1605-00280	0.00	192.00 R	Adel Quaker Meeting	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises Third Porty Poyments	Rents Residential	141	16-May-2016 1605-00281	0.00	618.00 R	Adel War Memorial Association	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	04-May-2016 1605-00282 31-May-2016 1605-00283	0.00 0.00	1,173.68 R 1,173.68 R	Adeline Lodge Adeline Lodge	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-00284	0.00	1,056.32 R	Aden House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-00285	0.00	1,330.76 R	Aden House	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Residential Care Dementia	570 571	31-May-2016 1605-00286 31-May-2016 1605-00287	0.00 0.00	1,056.32 R 1,330.76 R	Aden House Aden House	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-00288	0.00	247.94 R	Adi Global	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-00289	0.00	153.16 R	Adi Global	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	18-May-2016 1605-00290	0.00	729.00 R	Adi Global	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-00291 27-May-2016 1605-00292	0.00 0.00	678.94 R 58.27 R	Adi Global Adi Global	No No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1605-00293	0.00	28.57 R	Adi-Gardiner Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	19-May-2016 1605-00294	0.00	30.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable A	nount Capital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	Code 345	Date Number 12-May-2016 1605-00295	VAT Amount 0.00	Revenue 30.00 R	Adm Car Audio	Card No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	20-May-2016 1605-00296	0.00	40.00 R	Adm Car Audio Adm Car Audio	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	20-May-2016 1605-00297	0.00	520.00 C	Admas Limited	No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	04-May-2016 1605-00298 04-May-2016 1605-00299	0.00 0.00	2,945.00 R 3,100.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Premises	Independent Fostering Agencies Premises Security Services	162	05-May-2016 1605-00299	0.00	3,100.00 R 136.47 R	Addressent And Childrens Trust Adt Fire And Security Plc	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	24-May-2016 1605-00301	0.00	148.44 R	Adt Fire And Security Plc	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	24-May-2016 1605-00302	0.00	985.50 R	Adt Fire And Security Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	24-May-2016 1605-00303 24-May-2016 1605-00304	0.00 0.00	1,278.11 R 659.66 R	Adt Fire And Security Plc Adt Fire And Security Plc	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	24-May-2016 1605-00305	0.00	729.69 R	Adt Fire And Security Plc	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	24-May-2016 1605-00306	0.00	1,280.78 R	Adt Fire And Security Plc	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Sheltered Accommodation	569 569	04-May-2016 1605-00307 04-May-2016 1605-00308	0.00 0.00	1,332.20 R 823.81 R	Adult Placement Services Adult Placement Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-00309	0.00	878.11 R	Adult Placement Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-00310	0.00	1,541.96 R	Adult Supported Living Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Recreation	Third Party Payments Supplies and Services	Nursing Home External Audit Fees	570 261	31-May-2016 1605-00311 06-May-2016 1605-00312	0.00	1,541.96 R 235.00 R	Adult Supported Living Ltd Advance Stocks Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	External Audit Fees	261	06-May-2016 1605-00313	0.00	85.00 R	Advance Stocks Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	06-May-2016 1605-00314	0.00	75.00 R	Advance Stocks Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	External Audit Fees External Audit Fees	261 261	27-May-2016 1605-00315 27-May-2016 1605-00316	0.00 0.00	85.00 R 235.00 R	Advance Stocks Ltd Advance Stocks Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	External Audit Fees	261	27-May-2016 1605-00317	0.00	85.00 R	Advance Stocks Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Employees	Central Training	79	04-May-2016 1605-00318	0.00	349.99 R	Advance Training Academy	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Support Services	Legal Disbursements Residential	411 580	11-May-2016 1605-00319	0.00 0.00	318.38 R 20,213.48 R	Advanced Child Care Assessments Ltd Advitam Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	04-May-2016 1605-00320 31-May-2016 1605-00321	0.00	20,213.48 R 20,213.48 R	Advitam Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	10-May-2016 1605-00322	0.00	83,435.70 R	Advonet	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	27-May-2016 1605-00323	0.00	3,052.02 R	Advonet	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Capital	Payments To Voluntary Organisations Other Costs	561 7	31-May-2016 1605-00324 27-May-2016 1605-00325	0.00 0.00	83,435.70 R 5,433.70 C	Advonet Aecom Limited	No No
Leeds City Council	31/05/2016	City Development	Economic Development	Capital	Other Costs	7	27-May-2016 1605-00326	0.00	10,033.00 C	Aecom Limited Aecom Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-00327	0.00	640.00 R	Aerial Satellite Link	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	13-May-2016 1605-00328 03-May-2016 1605-00329	0.00 0.00	275.00 R 360.00 R	Aerial Satellite Link Affinity Trust	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2016 1605-00329	0.00	1,182.52 R	Affinity Trust	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-00331	0.00	526.68 R	Affinity Trust	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568	06-May-2016 1605-00332	0.00	100.92 R	Affinity Trust	No
Leeds City Council Leeds City Council	31/05/2016	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	Home Care	568 568	06-May-2016 1605-00333 10-May-2016 1605-00334	0.00 0.00	353.22 R 303.62 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-00335	0.00	319.60 R	Affinity Trust	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-00336	0.00	382.03 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Section 17	568 551	12-May-2016 1605-00337 13-May-2016 1605-00338	0.00 0.00	255.68 R 1,792.50 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-00339	0.00	543.32 R	Affinity Trust	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-May-2016 1605-00340	0.00	4,102.50 R	Affinity Trust	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	18-May-2016 1605-00341 18-May-2016 1605-00342	0.00 0.00	631.21 R 287.64 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2016 1605-00342	0.00	2.198.16 R	Affinity Trust	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2016 1605-00344	0.00	198.00 R	Affinity Trust	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568	25-May-2016 1605-00345	0.00	-15.98 R	Affinity Trust	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	25-May-2016 1605-00346 31-May-2016 1605-00347	0.00 0.00	403.68 R -2,075.68 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2016 1605-00348	0.00	2,565.11 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-00349	0.00	135,473.79 R	Affinity Trust North Divisional Office	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Sheltered Accommodation	580 569	04-May-2016 1605-00350 31-May-2016 1605-00351	0.00 0.00	6,193.32 R 93,381.37 R	Affinity Trust North Divisional Office Affinity Trust North Divisional Office	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-00352	0.00	6,193.32 R	Affinity Trust North Divisional Office	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	23-May-2016 1605-00353	0.00	1,995.00 R	After Adoption	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	SP Contracts & SECC Recreation	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Other Hired And Contracted Services	514 265	13-May-2016 1605-00354 24-May-2016 1605-00355	0.00 0.00	3,957.68 R 894.48 R	Age Uk Leeds Age Uk Leeds	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016 1605-00356	0.00	1,700.00 R	Agency Group	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-00357	0.00	1,200.00 R	Agency Group	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-May-2016 1605-00358	0.00	1,400.00 R	Agere Learning	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Adult Social Care	Elections, Licensing and Registration Services For Older People Under 65 P/Dis	Premises Third Party Payments	Rents Residential	141 580	19-May-2016 1605-00359 04-May-2016 1605-00360	0.00 0.00	50.00 R 5,598.40 R	REDACTED PERSONAL DATA Agricola House	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-00361	0.00	5,598.40 R	Agricola House	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	25-May-2016 1605-00362	0.00	39.44 R	Aid Training & Operations Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	20-May-2016 1605-00363 26-May-2016 1605-00364	0.00 0.00	60.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 1605-00365	0.00	-329.82 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 1605-00366	0.00	365.40 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	06-May-2016 1605-00367 06-May-2016 1605-00368	0.00 0.00	4,145.00 R 75.00 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-May-2016 1605-00369	0.00	2,385.00 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-May-2016 1605-00370	0.00	258.00 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-00371	0.00	322.50 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-00372 20-May-2016 1605-00373	0.00 0.00	261.90 R 902.80 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-May-2016 1605-00374	0.00	449.40 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-May-2016 1605-00375	0.00	107.50 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Equipment Food & Drink	203 231	20-May-2016 1605-00376 15-Apr-2016 1605-00377	0.00 0.00	60.00 R 32.78 R	Aidservice Ltd Air Balloon	No Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-00378	0.00	46.10 R	Air Conditioning Accessories	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-00379	0.00	341.42 R	Air Conditioning Accessories	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-00380 27-May-2016 1605-00381	0.00 0.00	161.55 R 52.32 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27-May-2016 1605-00381 27-May-2016 1605-00382	0.00	52.32 R 28.05 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-00383	0.00	33.00 R	Air Conditioning Accessories	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-00384	0.00	13.63 R	Air Liquide Uk	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Health Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	13-May-2016 1605-00385 20-May-2016 1605-00386	0.00 0.00	62.58 R 159.72 R	Air Liquide Uk Air Liquide Uk	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-00387	0.00	42.00 R	Air Liquide Uk	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-00388	0.00	163.10 R	Air Liquide Uk	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580	04-May-2016 1605-00389	0.00	6,028.00 R 3,059.84 R	Aire House Aire House	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-00390 31-May-2016 1605-00391	0.00 0.00	3,059.84 R 6,028.00 R	Aire House Aire House	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-00392	0.00	3,059.84 R	Aire House	No

Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 04-May-2016 1605-00400 0.00 1,919.76 R Airedale (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 04-May-2016 1605-00401 0.00 1,991.68 R Airedale (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 04-May-2016 1605-00401 0.00 1,991.68 R Airedale (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 31-May-2016 1605-00402 0.00 2,028.66 R Airedale (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 570 31-May-2016 1605-00403 0.00 2,028.66 R Airedale (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 31-May-2016 1605-00403 0.00 2,028.66 R Airedale (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 31-May-2016 1605-00403 0.00 15,566.02 R Airedale (Goldsbo Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services Grants To Businesses 243 26-May-2016 1605-00406 0.00 3,445.00 R Airedale (Goldsbo Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Grants To Businesses 277 16-May-2016 1605-00408 0.00 3,745.00 R Airquez Solution Council 270.00 270.00 R 270.	Intital Home No Intital Home No Intital Home No Is Society No I Hire Yes ported Activities Scheme No groupin No life No
Leeds Cify Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Parfy Payments Residential 580 0.4-May-2016 1605-00394 0.00 13,764.73 R Air View Residen Leeds Cify Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Parfy Payments Residential 571 31-May-2016 1605-00395 0.00 15,062.39 R Aire View Residen Leeds Cify Council 31/05/2016 Strategic Accounts Miscellaneous Miscellaneous Miscellaneous Miscellaneous Supplies and Services Services For Older People - 65 And Over Third Parfy Payments Residential S00 31-May-2016 1605-00396 0.00 13,062.016 1005-00396 0.00 13,062.016 0.00 0.00 13,062.016 0.00 0.00 13,062.016 0.00 0.00 13,062.016 0.00 0.00 13,062.016 0.00 0.00 13,062.016 0.00 0.00 13,062.016 0.00	initial Home No initial Home No initial Home No initial Home No os Society No ported Mactivities Scheme No orough) No orough) No orough) No orough) No orough) No ifre No ifre No s Ltd No No No No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Parfy Payments Supplies and Services Operational Furniture And Equipment 203 31/449/2016 1605-00389 0.00 400.0	Intital Home No Society No Hire Yes ported Activities Scheme No orough) No orough) No orough) No orough) No orough) No scrupinent Ltd No ifee No s Ltd No No No No No No No
Leeds City Council 31/05/2016 Strategic Accounts Miscellaneous Supplies and Services Operational Furniture And Equipment 203 01-Apr-2016 1605-00387 0.00 400.00 R Aireborough Civic Leeds City Council 31/05/2016 City Development Recreating Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 17-May-2016 1605-00389 0.00 28,455.00 R Aireborough Supplies and Services Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 04-May-2016 1605-00409 0.00 1,919.76 R Aireborough Supplies and Services Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 580 04-May-2016 1605-00400 0.00 1,919.76 R Airedate (Goldsboto Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 580 04-May-2016 1605-00401 0.00 1,919.76 R Airedate (Goldsboto Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 31-May-2016 1605-00402 0.00 19,005.90 R Airedate (Goldsboto Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential Care Dementia 571 31-May-2016 1605-00404 0.00 1,919.68 R Airedate (Goldsboto Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential Care Dementia 580 31-May-2016 1605-00404 0.00 1,919.68 R Airedate (Goldsboto Leeds City Council 31/05/2016 City Development Services Supplies and Services Supplies and Services Operational Furniture And Equipment 203 27-May-2016 1605-00406 0.00 3,445.00 R Airedate (Goldsboto Leeds City Council 31/05/2016 City Development Economic Development Euconomic Services Supplie	C Society No Shifter No Shifter Yes ported Activities Scheme No orough) No orough No orough No State No
Leeds City Council 31/05/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 01-Apr-2016 1605-00388 0.00 183.33 R Aireborough Skipl Leeds City Council 31/05/2016 Adult Social Care Services For Older People -65 And Over Third Party Payments Residential Care Dementia 571 04-May-2016 1605-00400 0.00 18,91.6 R Aireborough Skipl Leeds City Council 31/05/2016 Adult Social Care Services For Older People -65 And Over Third Party Payments Residential 580 04-May-2016 1605-00400 0.00 1,891.68 R Airedale (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People -65 And Over Third Party Payments Residential 580 04-May-2016 1605-00401 0.00 1,891.68 R Airedale (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People -65 And Over Third Party Payments Residential 580 04-May-2016 1605-00401 0.00 1,891.68 R Airedale (Goldsbo	b Hire Yes ported Activities Scheme No ported Activities Scheme No ported Activities Scheme No ported Activities No ported Activit
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Senvices Rendered By Voluntary Sector 505 17-May-2016 1605-00399 0.0 28,455.00 R Alrebook (obgoding Supplements) Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 165 And Over Third Party Payments Residential Care Dementia 580 04-May-2016 1605-00401 0.0 1,919/58 R Airedate (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 04-May-2016 1605-00401 0.0 1,919/58 R Airedate (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 04-May-2016 1605-00402 0.0 1,919/58 R Airedate (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 04-May-2016 1605-00402 0.0 2,028.66 R Aired	ported Activities Scheme No orough) No orough) No orough) No orough) No orough) No orough) No j Equipment Ltd No life No s Ltd No No No No No No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 0.4-May-2016 1605-00401 0.00 1,891.68 R Airedale (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 0.4-May-2016 1605-00402 0.01 10,055.90 R Airedale (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 31-May-2016 1605-00403 0.00 2,028.66 R Airedale (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 31-May-2016 1605-00403 0.00 2,028.66 R Airedale (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 31-May-2016 1605-00404 0.00 1,891.68 R Airedale (Goldsbo Leeds City Council 31/05/2016 City Evelopement Services Supplies and Services Operational Furniture And Equipment 203 25-May-2016 1605-00406 0.00 3,445.00 R Airedale (Goldsbo Care City Development Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 27-May-2016 1605-00408 0.00 3,042.00 R Airwave Solutions Communication Comm	orough) No orough) No orough) No orough) No orough) No orough) No j Equipment Ltd No life No s Ltd No No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 580 0.4-May-2016 1605-00402 0.00 19,005,90 R Airedate (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential Care Dementia 571 31/4may-2016 1605-00404 0.00 2,286.68 R Airedate (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 31/4may-2016 1605-00404 0.00 1,891.68 R Airedate (Goldsbo Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Furniture And Equipment 203 05/4may-2016 1605-00406 0.00 3,445.00 R Airedate (Goldsbo Leeds City Council 31/05/2016 City Development Economercial Services Supplies and Services Operational Furniture And Equipment 203 26/4may-2016 1605-00406 0.00 3,445.00 R	orough) No orough) No orough) No orough) No orough) No orough) No orough No orough No orough No orough No No No No No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P.Dis Third Parfly Payments Residential 580 31-May-2016 1605-0044 0.00 1,991-68 R Airedale (Goldsbo Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 31-May-2016 1605-00405 0.00 1,991-68 R Airedale (Goldsbo Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Operational Furniture And Equipment 203 05-May-2016 1605-00406 0.00 3,450.0 R Aireline Private His Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services Grants To Businesses 243 26-May-2016 1605-00407 0.00 600.00 R Aireline Private His Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 27-May-2016 1605-00407 0.00 3,042.00 R Airqueate Lid Leeds City Council	orough) No orough) No orough) No orough) No j Equipment Ltd No life No s Ltd No No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Parfy Payments Residential 580 31-May-2016 160 5-00405 0.00 15,566,02 R Airedale (Goldsbo Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Furniture And Equipment 203 0.5-May-2016 1605-00406 0.00 3,465,00 R Airelahe (Goldsbo Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services Grants To Businesses 243 26-May-2016 1605-00407 0.0 600.00 R Aireline Pratering Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 27-May-2016 1605-00408 0.00 3,042.00 R Airquee Ltd Leeds City Council 31/05/2016 Environment & Housing Commercial Services Supplies and Services Deportational Furniture And Equipment 203 27-May-2016 1605-00408 0.00 3,042.00 R Airquee Ltd	orough) No) Equipment Ltd No ifine No s Ltd No No No No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Furniture And Equipment 203 05-May-2016 160:00-00407 0.0 3.445.00 R A iredale Critering Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services Grants To Businesses 243 26-May-2016 160:00-004 0.0 60:00 R Airedale Critering Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 27-May-2016 160:00-00408 0.0 3,042.00 R Airques Suld Leeds City Council 31/05/2016 Environment & Housing Commarks All Services Supplies and Services Deput In Professional Services 277 16-May-2016 160:00-0049 0.0 78:75.6 R Airques Suld	Equipment Ltd
Leeds City Council 31.05/2016 City Development Economic Development Supplies and Services Grants To Businesses 243 26-May-2016 1605-00407 0.00 600,00 R Aireline Private Hit Leeds City Council 31.05/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 27-May-2016 1605-00408 0.00 3,042.00 R Aireline Private Hit Leeds City Council 31.05/2016 Environment & Housing Community Safety Supplies and Services Bought In Professional Services 277 16-May-2016 1605-00409 0.00 78-56 R Airwaye Solutions	Hire No No No S Ltd No No No No No
Leeds City Council 31/05/2016 Environment & Housing Community Safety Supplies and Services Bought In Professional Services 277 16-May-2016 1605-00409 0.00 787.56 R Airwave Solutions	s Ltd No No No No
Leves City Council 31/05/2016 Environment & Housing Community Savety Supplies and Services Bought in Professional Services 2/1 Io-May-2016 1005-004-09 U.U. 767.50 K Animary Solutions	No No No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 06-May-2016 1605-00410 0.00 175.00 R Ait Mitra	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 06-May-2016 1605-00411 0.00 175.00 R Ait Mitra	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 10-May-2016 1805-00412 0.00 187.00 R Alf Mitra Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 10-May-2016 1805-00413 0.00 175.00 R Alf Mitra Mitr	
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 10-May-2016 1605-00413 0.00 175.00 R Aff Mitra Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 10-May-2016 1605-00414 0.00 175.00 R Aff Mitra Ministry 10-May-2016 1605-00414 0.00 175.00 R Aff Mitra	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees Level 4 520 13-May-2016 1605-00415 0.00 175.00 R Ait Mitra	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 13-May-2016 1605-00416 0.00 175.00 R Ait Mitra	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 13-May-2016 1605-00417 0.00 175.00 R Aff Mitra Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 13-May-2016 1605-00418 0.00 175.00 R Aff Mitra May 2016 105-00418 0.00 175.00 R Aff Mitra 105-00418 0.00 175.00 R Aff Mitra	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 15/May-2016 1005-00419 0.00 175:00 R Alt Mitra	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-May-2016 1605-00420 0.00 175.00 R Ait Mitra	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16-May-2016 1605-00421 0.00 175.00 R Aff Mitra Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 19-May-2016 1605-00422 0.00 175.00 R Aff Mitra Microscopic Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 19-May-2016 1605-00422 0.00 175.00 R Aff Mitra 10 Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 19-May-2016 1605-00422 0.00 175.00 R Aff Mitra 10 Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 19-May-2016 1605-00422 0.00 175.00 R Aff Mitra 10 Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 19-May-2016 1605-00422 0.00	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1005-00423 0.00 175:00 R Alt Mitra	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1605-00424 0.00 261.00 R Ait Mitra	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1805-00425 0.00 175.00 R Alf Mitra Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1805-00425 0.00 175.00 R Alf Mitra No. 1005/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1805-00425 0.00 175.00 R Alf Mitra No. 1005/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1805-00425 0.00 175.00 R Alf Mitra No. 1005/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1805-00425 0.00 175.00 R Alf Mitra No. 1005/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1805-00425 0.00 175.00 R Alf Mitra No. 1005/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1805-00425 0.00 175.00 R Alf Mitra No. 1005/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1805-00425 0.00 175.00 R Alf Mitra No. 1005/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1805-00425 0.00 175.00 R Alf Mitra No. 1005/2016	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1605-00427 0.00 175.00 R Aff Mitra Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1605-00427 0.00 175.00 R Aff Mitra Mark Total Care Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1605-00427 0.00 175.00 R Aff Mitra Mark Total Care Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1605-00427 0.00 175.00 R Aff Mitra Mark Total Care Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1605-00427 0.00 175.00 R Aff Mitra Mark Total Care Adult Social Care Services For Adults Under 65 Mental/Dis T	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1605-00428 0.00 175.00 R Aft Mitra	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1605-00429 0.00 175.00 R Ait Mitra	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1605-00431 0.00 175.00 R Aff Mitra Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1605-00431 0.00 175.00 R Aff Mitra Mark Total Care Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1605-00431 0.00 175.00 R Aff Mitra Mark Total Care Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1605-00431 0.00 175.00 R Aff Mitra Mark Total Care Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1605-00431 0.00 175.00 R Aff Mitra Mark Total Care Adult Social Care Services For Adults Under 65 Mental/Dis T	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 24-May-2016 1005-00432 0.00 261.00 R Air Mitra	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1605-00433 0.00 175.00 R Ait Mitra	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1605-00434 0.00 175.00 R AM Mitra Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1605-00435 0.00 175.00 R AM Mitra Mary Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1605-00435 0.00 175.00 R AM Mitra	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1605-00435 0.00 175.00 R Aff Mitra Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1605-00436 0.00 175.00 R Aff Mitra Mary Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1605-00436 0.00 175.00 R Aff Mitra Mary Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1605-00436 0.00 175.00 R Aff Mitra	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1605-00437 0.00 175.00 R Ait Mitra	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1805-00438 0.00 175.00 R Alt Mitra 1,055/2016 Adults Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1805-00439 0.00 175.00 R Alt Mitra 1,055/2016 Adults Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1805-00439 0.00 175.00 R Alt Mitra 1,055/2016 1805-00439 0.00 175.00 R Alt	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1605-00439 0.00 175.00 R Ait Mitra Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1605-00440 0.00 175.00 R Ait Mitra	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1805-00441 0.00 175:00 R Air Mitra	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 26-May-2016 1605-00442 0.00 175.00 R Ait Mitra	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 27-May-2016 1605-00443 0.00 175.00 R Ait Mitra Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 27-May-2016 1605-00444 0.00 175.00 R Ait Mitra	No No
Leeds City Council as Accountable Body 3 1/05/2016 Accountable Body 3 1/05/2016 Social Services Probable With Learning Disabilities Third Party Payments Residential 580 04-May-2016 1805-00445 0.00 6173-24 R Aitch Care Homes Care Council as Accountable Body 3 1/05/2016 Social Services Probable Body 3 1/05/2016 Social Servic	
Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 31-May-2016 1605-00446 0.00 6,173.24 R Aitch Care Homes	es No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 8 04-May-2016 1605-00447 0.00 1,668.80 R A-J Boxiel Clarified Leeds City Council 31/05/2016 Adult Social Clare Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 04-May-2016 1605-00448 0.00 9.315.00 R AJ Social Clarified Associal Clarified 31/05/2016 31/05/2016 105-00448 0.00 9.315.00 R AJ Social Clarified	d No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 04-May-2016 1605-00449 0.00 9,313.50 R Aj Social Care Leeds City Council 31/05/2016 Adult Social Care 568 04-May-2016 1605-00449 0.00 13,494.11 R Aj Social Care	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Parfy Payments Home Care 568 27-May-2016 1605-00450 0.00 8,215.86 R Aj Social Care	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 27-May-2016 1605-00451 0.00 15,016.43 R Aj Social Care	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 27-May-2016 1605-00453 0.00 23.58 R Aj Social Care Leeds City Council 31/05/2016 Adult Social Care 568 27-May-2016 1605-00453 0.00 58.78 R Aj Social Care	No No
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-May-2016 1805-00454 0.00 27:00 R Ajm Fixing Safe Pour	ower Tools Ltd No
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Stores - Central And Other Depots 005 06-May-2016 1605-00455 0.00 553.98 R Ajm Fixings & Pov	ower Tools Ltd No
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 13-May-2016 1605-00456 0.00 90.64 R Air Fixing & Pow Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 0.4-May-2016 1605-00457 0.00 1261-04 R And Increased	ower Tools Ltd No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over 1 mid rarily rayments Nursing Home 570 4-44/49/2016 1005-00458 0.00 1,261.04 R Akal Care Ltd Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over 1 Third Party Payments Nursing Home 570 31-44/49/2016 1005-00458 0.00 1,261.04 R Akal Care Ltd Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over 1 Third Party Payments Nursing Home 570 31-44/49/2016 1005-00458 0.00 1,261.04 R Akal Care Ltd Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over 1 Third Party Payments Nursing Home 570 31-44/49/2016 1005-00458 0.00 1,261.04 R Akal Care Ltd Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over 1 Third Party Payments Nursing Home 570 31-44/49/2016 1005-00458 0.00 1,261.04 R Akal Care Ltd Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over 1 Third Party Payments Nursing Home 570 31-44/49/2016 1005-00458 0.00 1,261.04 R Akal Care Ltd Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over 1 Third Party Payments Nursing Home 570 31-44/49/2016 1005-00458 0.00 1,261.04 R Akal Care Ltd Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over 1 Third Party Payments Nursing Home 570 31-44/49/2016 1005-00458 0.00 0.00 1,261.04 R Akal Care Ltd Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over 1 Third Party Payments Nursing Home 570 31-44/49/2016 1005-00458 0.00 0.00 1,261.04 R Akal Care Ltd Leeds City Care Services For Older People - 65 And Over 1 Third Party Payments Nursing Home 570 31-44/49/2016 1005-00458 0.00 0.00 1,261.04 R Akal Care Ltd Leeds City Care Services For Older People - 65 And Over 1 Third Party Payments Nursing Home 570 31-44/49/2016 1005-00458 0.00 0.00 1,261.04 R Akal Care Ltd Leeds City Care Services For Older People - 65 And Over 1 Third Party Payments	No No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 12-May-2016 1605-00459 0.00 10.75 R REDACTED PER	RSONAL DATA No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 12-May-2016 1605-00460 0.00 24.80 R REDACTED PER: Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Premises Plant and Machinery 102 06-May-2016 1605-00461 0.00 2.040.00 R ALQUELD PER: Leeds City Council	RSONAL DATA No No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Premises Plant and Machinery 102 06-May-2016 1605-00461 0.00 2,49,00.0 R Akua Uk Ltd Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Premises Plant and Machinery 102 06-May-2016 1605-00462 0.00 24,80 R Akua Uk Ltd	No No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Premises Plant and Machinery 102 06-May-2016 1605-00463 0.00 386.54 R Akua Uk Ltd	No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Premises Plant and Machinery 102 06-May-2016 1605-00464 0.00 63.98 R Akua Uk Ltd	No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Premises Plant and Machinery 102 06-May-2016 1605-00468 0.00 227.50 R Aku Blut abf Unided Disposal Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Grants 635 20-Apr-2016 605-00466 0.00 59-94 R Alu Murd Dit Unided Disposal Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Grants 635 20-Apr-2016 605-00466 0.00 59-94 R Alu Murd Dit Unided Disposal Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Grants 635 20-Apr-2016 1605-00466 0.00 50-94 R Alu Murd Dit Unided Dit Disposal	No Yes
Leeds City Council 31/05/2016 Central & Corporate Democratic Services Supplies and Services Office Consumables 210 28-Apr-2016 1605-00467 0.00 200.00 R Alan Brown Flowe	
Leeds City Council 31/05/2016 Adult Social Care Assessment And Care Management Transfer Payments Direct Payments 626 12-May-2016 1605-00468 0.00 2,001.00 R REDACTED PER	RSONAL DATA No
Leeds City Council 31/05/2016 Environment & Housing Waste Management Transport External Hire - Occasional 304 04-May-2016 1605-00469 0.00 891.00 R Alan Thompson T Leeds City Council 31/05/2016 Cóvic Enterprise Leeds Commercial Services Transport Vehicle Spaces 345 13-May-2016 1605-00470 0.00 40.64 R Alan Thompson T Leeds City Council 31/05/2016 Cóvic Enterprise Leeds Commercial Services Transport Vehicle Spaces 345 13-May-2016 1605-00470 0.00 40.64 R Alan Thompson T Leeds City Council 31/05/2016 Cóvic Enterprise Leeds Commercial Services Transport Vehicle Spaces 345 13-May-2016 1605-00470 0.00 40.64 R Alan Thompson T	
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercia Services Transport Vehicle Spares 345 13/45/2016 1005-00471 0.00 40.04 R. Albert Lagger Limit Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercia Services Transport Vehicle Spares 345 27/45/2016 1005-00471 0.00 60.80 R. Albert Lagger Limit Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercia Services Transport Vehicle Spares	
Leeds City Council 31/05/2016 Environment & Housing Environmental Health Supplies and Services Other Hired And Contracted Services 265 12-May-2016 1605-00472 0.00 204.42 R Alcontrol & Ltd	No
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Memberships 226 31-May-2016 1605-00473 0.00 4,000.00 R Alcumus Sypol Lin	
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Operational Furniture And Equipment 203 12-Apr-2016 1805-00474 0.00 43.90 R Aldi Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 12-Apr-2016 1805-00475 0.00 67.76 R Aldi No. 1005/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 12-Apr-2016 1805-00475 0.00 67.76 R Aldi No. 1005/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Pood & Drink 241 231 12-Apr-2016 1805-00475 0.00 67.76 R Aldi No. 1005/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Operational Furniture And Equipment 203 12-Apr-2016 1805-00474 0.00 43.90 R Aldi No. 1005/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Operational Furniture And Equipment 203 12-Apr-2016 1805-00475 0.00 43.90 R Aldi No. 1005/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Operational Furniture And Equipment 203 12-Apr-2016 1805-00475 0.00 67.76 R Aldi No. 1005/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Operational Furniture And Equipment 203 12-Apr-2016 1805-00475 0.00 43.90 R Aldi No. 1005/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Operational Furniture And Equipment 203 12-Apr-2016 1805-00475 0.00 43.90 R Aldi No. 1005/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Operational Furniture And Equipment 203 12-Apr-2016 1805-00475 0.00 43.90 R Aldi No. 1005/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Operational Furniture And Equipment 203 12-Apr-2016 1805-00475 0.00 43.90 R Aldi No. 1005/2016 Childrens Services Safeguarding Targeted & Specialist Supplies And Services Safeguarding Targeted & Specialist Supplies And Services Safeguarding Targeted & Specialist Supplies And Ser	Yes Yes
Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Teaching Materials 202 21-Apr-2016 1605-00476 0.00 33.30 R Aldi	Yes
Leeds City Council 31/05/2016 Citizens and Communities Customer Access Supplies and Services Other Hired And Contracted Services 265 04-May-2016 1605-00477 0.00 37.75 R Alena Galiyeva	No
Leeds City Council 31/05/2016 Central & Corporate Legal Services Support Services Legal Disbursements 411 06-May-2016 1805-00478 0.00 36.00 R Alera Toxyloology F Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00478 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00478 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00478 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411 06-May-2016 1805-00479 0.00 270.00 R Alera Toxyloology F Leeds City Council 411	Plc No No
Leeds City Council 31/05/2016 Children's Services Salegularing l'argeted & Specialist Support Services Legal Disbursements 411 de-way-2016 1 605-00480 0.00 3,727.00 R Alex Taylor Leeds City Council 31/05/2016 Children's Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 25-May-2016 1 605-00480 0.00 3,727.00 R Alex Taylor Leeds City Council	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 04-May-2016 1605-00481 0.00 13,720.88 R Alexander Residen	ential Home No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 04-May-2016 1605-00482 0.0 255.65 23 R Alexander Residential Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 165 And Over - Third Party Payments Residential 580 04-May-2016 1605-00482 0.0 10.556 23 R Alexander Residential	
Leeds City Council 31/U5/2016 Adult Social Care Services For Older People - 65 And Over I Intri Party Payments Residential 580 04-May-2016 100-0443 0.00 10,565.23 K Alexander Resident Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over — Third Party Payments Residential Care Dementia 571 31-May-2016 100-0443 0.00 0.055.79 K Alexander Residential Care Dementia 571 31-May-2016 100-0443 0.00 0.055.79 K Alexander Residential Care Dementia 571 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	
Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Partly Payments Residential 580 31-Maiy-2016 1605-00485 0.00 4,890.14 R Alexander Residen	ential Home No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 31-May-2016 1605-00486 0.00 11,451.20 R Alexander Residen	
Leeds City Council 31/05/2016 Citizens and Communities Customer Access Supplies and Services Other Hired And Contracted Services 265 04-May-2016 1605-00487 0.00 246.00 R Alexandra Costen Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over — Third Party Payments Residential Care Dementies 571 04-May-2016 1605-00488 0.00 1,395.28 R Alexandra Court	nco No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 04-May-2016 1605-00489 0.00 6,718.41 R Alexandra Court	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 31-May-2016 1605-00490 0.00 1,395.28 R Alexandra Court	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable A	mount Capital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	Code 580	Date Number 31-May-2016 1605-00491	VAT Amount 0.00	Revenue 8,326.80 R	Alexandra Court	Card No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-00491	0.00	1,109.75 R	Alexandra Hirst	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-00493	0.00	4,011.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-May-2016 1605-00494 06-May-2016 1605-00495	0.00	7,234.00 R 9,500.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-00496	0.00	190.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-00497	0.00	7,752.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Leeds Building Services Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-May-2016 1605-00498 20-May-2016 1605-00499	0.00 0.00	290.00 R 4,500.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-00500	0.00	2,450.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10-May-2016 1605-00501	0.00	2,500.00 R	Alia Take Away	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	05-May-2016 1605-00502 12-May-2016 1605-00503	0.00 0.00	53.90 R 53.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-May-2016 1605-00504	0.00	53.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-May-2016 1605-00505	0.00	53.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551	04-May-2016 1605-00506 16-May-2016 1605-00507	0.00 0.00	206.92 R 171.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-00508	0.00	195.00 R	All Clear Solutions Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-00509	0.00	195.00 R	All Clear Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-May-2016 1605-00510 18-May-2016 1605-00511	0.00 0.00	195.00 R 195.00 R	All Clear Solutions Ltd All Clear Solutions Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-00512	0.00	195.00 R	All Clear Solutions Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-00513	0.00	450.00 R	All Clear Solutions Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-May-2016 1605-00514 20-May-2016 1605-00515	0.00 0.00	195.00 R 195.00 R	All Clear Solutions Ltd All Clear Solutions Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-May-2016 1605-00516	0.00	195.00 R	All Clear Solutions Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-00517	0.00	250.00 R	All Clear Solutions Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-May-2016 1605-00518 27-May-2016 1605-00519	0.00 0.00	195.00 R 250.00 R	All Clear Solutions Ltd All Clear Solutions Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	24-May-2016 1605-00520	0.00	360.00 R	All Saints Parish Church	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Postages	212	19-May-2016 1605-00521	0.00	4.95 R	Allanda	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	19-May-2016 1605-00522	0.00	35.94 R	Allanda	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	27-May-2016 1605-00523 27-Apr-2016 1605-00524	0.00 0.00	315.00 R 99.92 R	Allansound Communications Allcam	No Yes
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-00525	0.00	16,596.04 R	Allerton Avenue	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-00526	0.00	16,596.04 R	Allerton Avenue	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Central & Corporate	Parks and Countryside Finance	Supplies and Services Supplies and Services	Operational Materials Bank Charges	205 263	27-May-2016 1605-00527 03-May-2016 1605-00528	0.00 0.00	10.00 R -117.28 R	Allflex Europe (Uk) Ltd Alliance & Leicester Commercial Bank	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-00529	0.00	283.75 R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	05-May-2016 1605-00530	0.00	3.04 R	Alliance & Leicester Commercial Bank	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	05-May-2016 1605-00531 05-May-2016 1605-00532	0.00 0.00	303.50 R 814.98 R	Alliance & Leicester Commercial Bank Alliance & Leicester Commercial Bank	No No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	05-May-2016 1605-00532	0.00	100.14 R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-00534	0.00	949.90 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-May-2016 1605-00535 03-May-2016 1605-00536	0.00 0.00	349.10 R 1,760.36 R	Allied Exploration & Geotechnics Ltd Allied Exploration & Geotechnics Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-May-2016 1605-00537	0.00	344.60 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-00538	0.00	2,183.00 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-May-2016 1605-00539 17-May-2016 1605-00540	0.00 0.00	7,313.30 R 57.50 R	Allied Exploration & Geotechnics Ltd Allied Exploration & Geotechnics Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016 1605-00540	0.00	2,474.15 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-May-2016 1605-00542	0.00	8,974.08 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Highways Other Generic Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	25-May-2016 1605-00543 06-May-2016 1605-00544	0.00 0.00	1,526.40 R 16,141.61 R	Allied Exploration & Geotechnics Ltd Allied Healthcare	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments	Home Care	568	06-May-2016 1605-00544 06-May-2016 1605-00545	0.00	5,986.19 R	Allied Healthcare	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-00546	0.00	428.74 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	06-May-2016 1605-00547 11-May-2016 1605-00548	0.00 0.00	88.27 R 844.80 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	11-May-2016 1605-00549	0.00	60.85 R	Allied Healthcare	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	11-May-2016 1605-00550	0.00	1,025.20 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11-May-2016 1605-00551 11-May-2016 1605-00552	0.00 0.00	788.00 R 1,025.20 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	11-May-2016 1605-00553	0.00	844.80 R	Allied Healthcare	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	11-May-2016 1605-00554	0.00	1,025.20 R	Allied Healthcare	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	12-May-2016 1605-00555	0.00	16,623.77 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	12-May-2016 1605-00556 12-May-2016 1605-00557	0.00 0.00	6,235.82 R 830.22 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-May-2016 1605-00558	0.00	795.54 R	Allied Healthcare	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	12-May-2016 1605-00559 12-May-2016 1605-00560	0.00	844.80 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12-May-2016 1605-00561	0.00 0.00	1,025.20 R 963.64 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-May-2016 1605-00562	0.00	1,025.20 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2016 1605-00563	0.00	1,178.53 R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	13-May-2016 1605-00564 13-May-2016 1605-00565	0.00 0.00	558.48 R 15,369.10 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2016 1605-00566	0.00	451.80 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2016 1605-00567	0.00	502.00 R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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-May-2016 1605-00568 18-May-2016 1605-00569	0.00 0.00	98.20 R 663.55 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2016 1605-00570	0.00	594.47 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2016 1605-00571	0.00	552.20 R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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-May-2016 1605-00572 18-May-2016 1605-00573	0.00 0.00	35.63 R 115.29 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-May-2016 1605-00574	0.00	664.40 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2016 1605-00575	0.00	967.74 R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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-May-2016 1605-00576 18-May-2016 1605-00577	0.00 0.00	155.68 R 15.53 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-May-2016 1605-00577	0.00	326.40 R	Allied Healthcare	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2016 1605-00579	0.00	78.56 R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	25-May-2016 1605-00580 27-May-2016 1605-00581	0.00 0.00	545.94 R 564.75 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-May-2016 1605-00582	0.00	135.84 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-May-2016 1605-00583	0.00	16,614.57 R	Allied Healthcare	No
Leeds City Council	31/05/2016 31/05/2016	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	568 568	27-May-2016 1605-00584 27-May-2016 1605-00585	0.00	9,260.01 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	27-May-2016 1605-00585 27-May-2016 1605-00586	0.00	17,862.29 R 3,250.48 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-00587	0.00	19,931.50 R	Allied Healthcare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-00588	0.00	2,022.64 R	Allied Healthcare	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable Ar	nount Capital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568	Date Number 27-May-2016 1605-00589	VAT Amount 0.00	10,445.50 R	Allied Healthcare	Card No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	20-May-2016 1605-00590	0.00	1,390.00 R	Allied Images Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	09-May-2016 1605-00591	0.00	181.39 R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	09-May-2016 1605-00592 09-May-2016 1605-00593	0.00	1,575.52 R 50.40 R	Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	09-May-2016 1605-00594	0.00	531.59 R	Allstar Business Solutions Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	09-May-2016 1605-00595	0.00	1.20 R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Leeds Building Services Recreation	Transport Supplies and Services	Fuel (Non LCC Supplies) Other Hired And Contracted Services	321 265	13-May-2016 1605-00596 12-May-2016 1605-00597	0.00 0.00	31.68 R 70.25 R	Allstar Business Solutions Ltd Alpha Awards Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-May-2016 1605-00598	0.00	289.25 R	Alpha Awards Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-May-2016 1605-00599	0.00	110.00 R	Alpha Biolaboratories Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Support Services	Direct Work Legal Disbursements	549 411	04-May-2016 1605-00600 13-May-2016 1605-00601	0.00 0.00	594.00 R 390.00 R	Alpha Biolaboratories Limited Alpha Biolaboratories Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-May-2016 1605-00602	0.00	136.25 R	Alpha Biolaboratories Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-May-2016 1605-00603	0.00	440.00 R	Alpha Biolaboratories Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Communities Leeds Building Services	Supplies and Services Supplies and Services	Well Being Small Grants Projects Operational Materials	228 205	11-May-2016 1605-00604 13-May-2016 1605-00605	0.00 0.00	438.28 R 766.55 R	Altogether Armley Alvin Morris Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	16-May-2016 1605-00606	0.00	260.00 R	Alwoodley Community Association	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-00607	0.00	2,878.64 R	Alwoodley Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Income	Nursing Home Sporting & Other Recreational Fees	570 928	31-May-2016 1605-00608 04-May-2016 1605-00609	0.00 0.00	2,878.64 R 115.50 R	Alwoodley Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	27-May-2016 1605-00610	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-May-2016 1605-00611	0.00	23.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Special Guardianship	551 558	26-May-2016 1605-00612 26-May-2016 1605-00613	0.00 0.00	480.00 R 295.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-00614	0.00	158.40 R	Amari Plastics Plc	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-00615	0.00	300.00 R	Amateur Swimming Association	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 203	03-May-2016 1605-00616	0.00	1,796.99 R	Amazon Leisure Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	05-May-2016 1605-00617 06-May-2016 1605-00618	0.00 0.00	661.04 R 603.90 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-May-2016 1605-00619	0.00	107.60 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-May-2016 1605-00620	0.00	28.87 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11-May-2016 1605-00621 12-May-2016 1605-00622	0.00 0.00	59.08 R 361.93 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-May-2016 1605-00623	0.00	312.22 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-May-2016 1605-00624	0.00	50.88 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13-May-2016 1605-00625 18-May-2016 1605-00626	0.00 0.00	296.74 R 788.16 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 1605-00627	0.00	998.72 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 1605-00628	0.00	984.21 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	27-May-2016 1605-00629	0.00 0.00	-3.75 R	Amazon Leisure Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	27-May-2016 1605-00630 27-May-2016 1605-00631	0.00	150.00 R -105.00 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016 1605-00632	0.00	365.99 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	01-Apr-2016 1605-00633 04-Apr-2016 1605-00634	0.00	438.54 R 2.28 R	Amazon Mktplace Pmts	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Supplies and Services Premises	Teaching Furniture & Equipment First Aid Requisites	207 128	12-Apr-2016 1605-00635	0.00 0.00	2.28 R 16.75 R	Amazon Svcs Europe,sar Amazon Svcs Europe.sar	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	14-Apr-2016 1605-00636	0.00	3.32 R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2016	City Development	Recreation Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2016 1605-00637	0.00	8.32 R	Amazon Svcs Europe,sar	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks And Countryside Highways	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-00638 26-Apr-2016 1605-00639	0.00 0.00	9.82 R 131.67 R	Amazon Svcs Europe,sar Amazon Svcs Europe.sar	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	31-Mar-2016 1605-00640	0.00	7.99 R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	31-Mar-2016 1605-00641	0.00	3.71 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Crockery, Cutlery & Utensils	207 221	31-Mar-2016 1605-00642 31-Mar-2016 1605-00643	0.00 0.00	5.05 R 21.92 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Best Value Training	70	31-Mar-2016 1605-00644	0.00	52.15 R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	31-Mar-2016 1605-00645	0.00	2.81 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	31-Mar-2016 1605-00646 31-Mar-2016 1605-00647	0.00 0.00	2.81 R 2.81 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31-Mar-2016 1605-00648	0.00	39.98 R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	31-Mar-2016 1605-00649	0.00	9.00 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	31-Mar-2016 1605-00650 31-Mar-2016 1605-00651	0.00 0.00	14.99 R 27.80 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	31-Mar-2016 1605-00652	0.00	35.50 R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	31-Mar-2016 1605-00653	0.00	12.79 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Other Adult Services Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Teaching Furniture & Equipment	210 207	01-Apr-2016 1605-00654 01-Apr-2016 1605-00655	0.00 0.00	37.93 R 2.81 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-Apr-2016 1605-00656	0.00	29.19 R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	01-Apr-2016 1605-00657	0.00	21.76 R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207 203	01-Apr-2016 1605-00658	0.00 0.00	56.84 R 5.82 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment Teaching Furniture & Equipment	207	01-Apr-2016 1605-00659 01-Apr-2016 1605-00660	0.00	5.62 R 4.96 R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Best Value Training	70	01-Apr-2016 1605-00661	0.00	132.78 R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	01-Apr-2016 1605-00662	0.00	6.93 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Learning Skills & Universal Other Adult Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Office Consumables	207 210	01-Apr-2016 1605-00663 01-Apr-2016 1605-00664	0.00 0.00	9.91 R 121.37 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	01-Apr-2016 1605-00665	0.00	25.82 R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	01-Apr-2016 1605-00666	0.00	3.80 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Supplies and Services Supplies and Services	Computer Software & Equipment Teaching Furniture & Equipment	214 207	01-Apr-2016 1605-00667 01-Apr-2016 1605-00668	0.00 0.00	2,198.00 R 17.50 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	02-Apr-2016 1605-00669	0.00	7.09 R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	02-Apr-2016 1605-00670	0.00	17.05 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens And Communities	Learning Skills & Universal Communities	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Office Consumables	207 210	02-Apr-2016 1605-00671 02-Apr-2016 1605-00672	0.00 0.00	2.81 R 13.42 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207	03-Apr-2016 1605-00673	0.00	13.42 R 44.76 R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	03-Apr-2016 1605-00674	0.00	9.79 R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207 207	04-Apr-2016 1605-00675	0.00	9.89 R 127.48 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207	04-Apr-2016 1605-00676 04-Apr-2016 1605-00677	0.00 0.00	127.48 R 8.99 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	04-Apr-2016 1605-00678	0.00	17.57 R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Furniture & Equipment	201 207	04-Apr-2016 1605-00679 04-Apr-2016 1605-00680	0.00	19.67 R 123.45 R	Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207	04-Apr-2016 1605-00681	0.00 0.00	123.45 R 12.79 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	04-Apr-2016 1605-00682	0.00	5.06 R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	04-Apr-2016 1605-00683 04-Apr-2016 1605-00684	0.00	2.55 R 106.18 R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Premises	Teaching Furniture & Equipment First Aid Requisites	207 128	04-Apr-2016 1605-00685	0.00 0.00	106.18 R 16.91 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	04-Apr-2016 1605-00686	0.00	2.80 R	Amazon UK Marketplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	e Payment Transaction	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	04-Apr-2016 1605-00687	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05-Apr-2016 1605-00688	0.00	286.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	05-Apr-2016 1605-00689	0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Materials	207 205	05-Apr-2016 1605-00690 05-Apr-2016 1605-00691	0.00		R	Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	05-Apr-2016 1605-00692	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	05-Apr-2016 1605-00693 06-Apr-2016 1605-00694	0.00		R R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Learning Skills & Universal	Employees Supplies and Services	Best Value Training Teaching Furniture & Equipment	70 207	06-Apr-2016 1605-00695	0.00 0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	06-Apr-2016 1605-00696	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	06-Apr-2016 1605-00697	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	06-Apr-2016 1605-00698 07-Apr-2016 1605-00699	0.00 0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Apr-2016 1605-00700	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Apr-2016 1605-00701	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Supplies and Services Employees	Office Consumables Best Value Training	210 70	07-Apr-2016 1605-00702 07-Apr-2016 1605-00703	0.00 0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	07-Apr-2016 1605-00703	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1605-00705	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	08-Apr-2016 1605-00706	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08-Apr-2016 1605-00707 09-Apr-2016 1605-00708	0.00 0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	09-Apr-2016 1605-00709	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	09-Apr-2016 1605-00710	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Strategic Landlord	Benefits, Wlefare And Poverty Housing Management	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	10-Apr-2016 1605-00711 11-Apr-2016 1605-00712	0.00 0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Apr-2016 1605-00712	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	11-Apr-2016 1605-00714	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Apr-2016 1605-00715	0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	11-Apr-2016 1605-00716 12-Apr-2016 1605-00717	0.00 0.00		R	Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Teaching Materials	202	12-Apr-2016 1605-00718	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1605-00719	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	12-Apr-2016 1605-00720 13-Apr-2016 1605-00721	0.00 0.00		R R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1605-00721	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	13-Apr-2016 1605-00723	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1605-00724	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Parks And Countryside Housing Management	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	13-Apr-2016 1605-00725 13-Apr-2016 1605-00726	0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1605-00727	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Teaching Materials	202	13-Apr-2016 1605-00728	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Apr-2016 1605-00729	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Central & Corporate	Libraries, Arts & Heritage Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	214 210	14-Apr-2016 1605-00730 14-Apr-2016 1605-00731	0.00 0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14-Apr-2016 1605-00732	0.00		R	Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1605-00733	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1605-00734	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	15-Apr-2016 1605-00735 15-Apr-2016 1605-00736	0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	206 214	15-Apr-2016 1605-00737	0.00		R	Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15-Apr-2016 1605-00738	0.00	3.39	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Apr-2016 1605-00739	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	15-Apr-2016 1605-00740	0.00		R R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Public Health	Recreation Public Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	15-Apr-2016 1605-00741 15-Apr-2016 1605-00742	0.00 0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	18-Apr-2016 1605-00743	0.00	12.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Communities	Supplies and Services	Computer Software & Equipment	214	18-Apr-2016 1605-00744	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	18-Apr-2016 1605-00745 18-Apr-2016 1605-00746	0.00		R R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Apr-2016 1605-00747	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	19-Apr-2016 1605-00748	0.00	34.08	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19-Apr-2016 1605-00749	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	19-Apr-2016 1605-00750 19-Apr-2016 1605-00751	0.00 0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	202	19-Apr-2016 1605-00752	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	20-Apr-2016 1605-00753	0.00	17.38	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Apr-2016 1605-00754	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	20-Apr-2016 1605-00755 20-Apr-2016 1605-00756	0.00 0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	20-Apr-2016 1605-00757	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	20-Apr-2016 1605-00758	0.00	9.42	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Books & Audio-Visual Materials	203	20-Apr-2016 1605-00759	0.00 0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	206 285	20-Apr-2016 1605-00760 20-Apr-2016 1605-00761	0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016 1605-00762	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	21-Apr-2016 1605-00763	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre Customer Access	Supplies and Services	Office Consumables Operational Materials	210 205	21-Apr-2016 1605-00764	0.00		R R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Telephones	213	21-Apr-2016 1605-00765 21-Apr-2016 1605-00766	0.00		R	Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2016 1605-00767	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	21-Apr-2016 1605-00768	0.00	9.80	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	City Poyologment	Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201	21-Apr-2016 1605-00769	0.00		R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605-00770 23-Apr-2016 1605-00771	0.00 0.00		R R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23-Apr-2016 1605-00772	0.00	5.50	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Office Consumables	210	24-Apr-2016 1605-00773	0.00	10.61	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Office Consumables Office Consumables	210	25-Apr-2016 1605-00774	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Environment & Housing	Customer Access Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-00775 26-Apr-2016 1605-00776	0.00 0.00		R R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-00777	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-00778	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-00779 26-Apr-2016 1605-00780	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-00780 26-Apr-2016 1605-00781	0.00		R R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-00782	0.00	39.83	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00783	0.00		R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00784	0.00	17.47	R	Amazon UK Marketplace	Yes

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable VAT Amount	Capita		Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	Code 210	Date Number 27-Apr-2016 1605-00785	0.00	21.44 F		Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00786	0.00	11.64 F	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00787	0.00	12.28 F		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Environmental Action (East North East) Highways	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-00788 27-Apr-2016 1605-00789	0.00	24.23 F		Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00790	0.00	60.94 F	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00791	0.00	44.90 F		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Highways Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28-Apr-2016 1605-00792 28-Apr-2016 1605-00793	0.00 0.00	1.57 F 47.80 F		Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries. Arts & Heritage	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-00794	0.00	185.30 F		Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-00795	0.00	40.00 F	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-00796	0.00	22.48 F 29.99 F		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Libraries, Arts & Heritage Assessment And Care Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Books & Audio-Visual Materials	203 206	28-Apr-2016 1605-00797 28-Apr-2016 1605-00798	0.00 0.00	29.99 F		Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	28-Apr-2016 1605-00799	0.00	87.00 F	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Apr-2016 1605-00800	0.00	90.69 F		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Books & Audio-Visual Materials	203 206	28-Apr-2016 1605-00801 31-Mar-2016 1605-00802	0.00	139.98 F 24.99 F		Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-00803	0.00	12.15 F		Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	31-Mar-2016 1605-00804	0.00	25.20 F 28.50 F		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	31-Mar-2016 1605-00805 31-Mar-2016 1605-00806	0.00 0.00	28.50 F 23.39 F		Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-00807	0.00	44.16 F		Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	31-Mar-2016 1605-00808	0.00	23.83 F		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Books & Audio-Visual Materials	203 206	31-Mar-2016 1605-00809 31-Mar-2016 1605-00810	0.00 0.00	11.03 F 20.99 F		Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	01-Apr-2016 1605-00811	0.00	39.89 F		Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	01-Apr-2016 1605-00812	0.00	43.67 F		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	01-Apr-2016 1605-00813 01-Apr-2016 1605-00814	0.00 0.00	30.88 F 43.67 F		Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Apr-2016 1605-00815	0.00	95.18 F		Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	02-Apr-2016 1605-00816	0.00	6.37 F	Amazon UK Retail	Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Apr-2016 1605-00817	0.00	56.42 F 6.37 F		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	05-Apr-2016 1605-00818 05-Apr-2016 1605-00819	0.00 0.00	6.37 F 6.99 F		Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07-Apr-2016 1605-00820	0.00	18.27 F		Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	07-Apr-2016 1605-00821	0.00	22.22 F		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Environmental Action (South)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Telephones	203 213	07-Apr-2016 1605-00822 07-Apr-2016 1605-00823	0.00 0.00	22.48 F 9.40 F		Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08-Apr-2016 1605-00824	0.00	15.96 F		Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	08-Apr-2016 1605-00825	0.00	19.01 F		Yes
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	09-Apr-2016 1605-00826 11-Apr-2016 1605-00827	0.00 0.00	96.78 F 41.66 F		Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Supplies and Services Supplies and Services	Operational Materials	205	11-Apr-2016 1605-00828	0.00	14.15 F		Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1605-00829	0.00	22.00 F		Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	12-Apr-2016 1605-00830	0.00	9.40 F		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Adult Social Care	Housing Management Home Care Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	12-Apr-2016 1605-00831 12-Apr-2016 1605-00832	0.00 0.00	20.92 F 14.15 F		Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	12-Apr-2016 1605-00833	0.00	24.98 F		Yes
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	12-Apr-2016 1605-00834	0.00	19.41 F		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	12-Apr-2016 1605-00835 13-Apr-2016 1605-00836	0.00 0.00	28.59 F 22.50 F		Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	202	13-Apr-2016 1605-00837	0.00	11.23 F		Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	13-Apr-2016 1605-00838	0.00	26.48 F		Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	13-Apr-2016 1605-00839 13-Apr-2016 1605-00840	0.00 0.00	202.50 F 26.47 F		Yes Yes
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203	13-Apr-2016 1605-00840 13-Apr-2016 1605-00841	0.00	-5.00 F		Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	14-Apr-2016 1605-00842	0.00	11.87 F		Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Apr-2016 1605-00843	0.00	24.15 F		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Adult Social Care	Elections, Licensing And Registration Social Services Support Services	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	18-Apr-2016 1605-00844 18-Apr-2016 1605-00845	0.00 0.00	13.47 F 114.53 F		Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	18-Apr-2016 1605-00846	0.00	329.32 F		Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2016 1605-00847	0.00	136.52 F	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks And Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Teaching Materials	214 202	19-Apr-2016 1605-00848 20-Apr-2016 1605-00849	0.00 0.00	65.31 F 92.90 F		Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	21-Apr-2016 1605-00850	0.00	68.98 F		Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-00851	0.00	24.15 F		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21-Apr-2016 1605-00852 23-Apr-2016 1605-00853	0.00 0.00	14.74 F 63.94 F		Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	23-Apr-2016 1605-00854	0.00	122.91 F		Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00855	0.00	14.50 F	Amazon UK Retail	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables Office Consumables	210	26-Apr-2016 1605-00856	0.00	8.33 F	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-00857 27-Apr-2016 1605-00858	0.00 0.00	29.99 F 186.02 F		Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00859	0.00	47.99 F		Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00860	0.00	29.99 F		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28-Apr-2016 1605-00861 28-Apr-2016 1605-00862	0.00 0.00	29.97 F 40.06 F		Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-00863	0.00	31.01 F		Yes
Leeds City Council	31/05/2016	City Development	Support Services	Transport	Public Transport Expenses	310	20-Apr-2016 1605-00864	0.00	459.40 F		Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00865	0.00	5.00 F		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 1605-00866 25-Apr-2016 1605-00867	0.00 0.00	119.10 F 403.10 F	R Amber Cars R Amber Cars	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00868	0.00	200.00 F	R Amber Cars	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00869	0.00	131.00 F	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 1605-00870 25-Apr-2016 1605-00871	0.00 0.00	38.90 F 82.50 F		Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00872	0.00	35.00 F	Amber Cars	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00873	0.00	28.00 F	R Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 1605-00874 25-Apr-2016 1605-00875	0.00 0.00	118.90 F		Yes Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00876	0.00	189.00 F		Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00877	0.00	144.50 F	Amber Cars	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables Office Consumables	210	25-Apr-2016 1605-00878 25-Apr-2016 1605-00879		221.20 F	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 1605-00879 25-Apr-2016 1605-00880	0.00 0.00 1	,033.30 F	R Amber Cars R Amber Cars	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00881	0.00	60.00 F	Amber Cars	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00882	0.00	264.10 F	R Amber Cars	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable Ar	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00883	0.00	5.00 R	Amber Cars	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00884	0.00	7.10 R	Amber Cars	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00885	0.00	291.90 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 1605-00886 25-Apr-2016 1605-00887	0.00	23.00 R 131.00 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00888	0.00	63.40 R	Amber Cars	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00889	0.00	6.00 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 1605-00890 25-Apr-2016 1605-00891	0.00 0.00	112.00 R 14.00 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00892	0.00	165.50 R	Amber Cars	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00893	0.00	378.80 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 1605-00894 25-Apr-2016 1605-00895	0.00 0.00	61.50 R 138.50 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00896	0.00	37.00 R	Amber Cars	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-00897	0.00	959.50 R	Amber Cars	Yes
Leeds City Council	31/05/2016 31/05/2016	Central & Corporate City Development	Strategy And Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 1605-00898	0.00	6.50 R 5.00 R	Amber Cars Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016	City Development Central & Corporate	Democratic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	26-Apr-2016 1605-00899 26-Apr-2016 1605-00900	0.00	5.00 R 10.00 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-00901	0.00	54.00 R	Amber Cars	Yes
Leeds City Council	31/05/2016	Central & Corporate Central & Corporate	Human Resources	Supplies and Services	Office Consumables Office Consumables	210	26-Apr-2016 1605-00902	0.00	37.50 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Legal Services Pppu And Procurement	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-00903 26-Apr-2016 1605-00904	0.00 0.00	1,082.40 R 988.50 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-00905	0.00	22.00 R	Amber Cars	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-00906	0.00	89.70 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens And Communities	Learning Skills & Universal Communities	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-00907 26-Apr-2016 1605-00908	0.00 0.00	5.00 R 194.70 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-00909	0.00	117.20 R	Amber Cars	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-00910	0.00	120.00 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Civic Enterprise Leeds	Elections, Licensing And Registration Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-00911 26-Apr-2016 1605-00912	0.00 0.00	795.40 R 16.20 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-00913	0.00	35.50 R	Amber Cars	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-00914	0.00	35.20 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Adult Social Care	Public Health Home Care Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-00915 27-Apr-2016 1605-00916	0.00 0.00	324.10 R 6.00 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00917	0.00	18.40 R	Amber Cars	Yes
Leeds City Council	31/05/2016	Adult Social Care	Service Strategy	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00918	0.00	216.70 R	Amber Cars	Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-00919 27-Apr-2016 1605-00920	0.00	20.20 R 5.00 R	Amber Cars Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00920 27-Apr-2016 1605-00921	0.00	18.00 R	Amber Cars	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00922	0.00	40.10 R	Amber Cars	Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00923 27-Apr-2016 1605-00924	0.00	221.50 R 14.00 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-00925	0.00 0.00	14.00 R 288.00 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00926	0.00	56.30 R	Amber Cars	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00927	0.00	41.00 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-00928 27-Apr-2016 1605-00929	0.00 0.00	76.90 R 18.00 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00930	0.00	298.90 R	Amber Cars	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00931	0.00	219.00 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-00932 27-Apr-2016 1605-00933	0.00 0.00	83.60 R 110.60 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00934	0.00	30.00 R	Amber Cars	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-00935	0.00	685.20 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Mar-2016 1605-00936 07-Apr-2016 1605-00937	0.00 0.00	815.21 R 1,211.45 R	Amberol Ltd Amberol Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	18-Apr-2016 1605-00938	0.00	977.75 R	Amberol Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	05-May-2016 1605-00939	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Training Allowances	257 257	13-May-2016 1605-00940	0.00	255.19 R 255.19 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257	19-May-2016 1605-00941 27-May-2016 1605-00942	0.00	255.19 R 255.19 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	31-Mar-2016 1605-00943	0.00	9.32 R	Amf Bowling	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact Contact	548	31-Mar-2016 1605-00944	0.00	9.29 R	Amf Bowling	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact	548 548	31-Mar-2016 1605-00945 08-Apr-2016 1605-00946	0.00	5.09 R 5.40 R	Amf Bowling Amf Bowling	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	14-Apr-2016 1605-00947	0.00	28.50 R	Amf Bowling	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18-Apr-2016 1605-00948	0.00	7.25 R	Amf Bowling	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	01-Apr-2016 1605-00949 04-Apr-2016 1605-00950	0.00 0.00	19.29 R 19.29 R	Amfbowling.Co.Uk Amfbowling.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04-Apr-2016 1605-00951	0.00	20.36 R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12-Apr-2016 1605-00952	0.00	19.29 R	Amfbowling.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Contact Office Consumables	548 210	18-Apr-2016 1605-00953 23-Apr-2016 1605-00954	0.00	4.83 R 12.81 R	Amfbowling.Co.Uk Amfbowling.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Employees	Training & Development	70	12-May-2016 1605-00955	0.00	780.00 R	Amr Security Services Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-May-2016 1605-00956	0.00	14.42 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	06-May-2016 1605-00957 12-May-2016 1605-00958	0.00	6.00 R 14.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-00959	0.00	31.50 R	Amtul Rashid Jawaid	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	05-May-2016 1605-00960	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	12-May-2016 1605-00961 19-May-2016 1605-00962	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	26-May-2016 1605-00963	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	27-May-2016 1605-00964	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-May-2016 1605-00965	0.00	50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Equipment Nursing Home	203 570	19-May-2016 1605-00966 04-May-2016 1605-00967	0.00 0.00	7,188.00 R 1,545.60 R	Anatomical Concepts Uk Ltd Anchor Trust	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-00968	0.00	1,309.96 R	Anchor Trust	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-00969	0.00	8,345.14 R	Anchor Trust	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-00970 04-May-2016 1605-00971	0.00 0.00	468.75 R 22,363.43 R	Anchor Trust Anchor Trust	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-00972	0.00	2,404.64 R	Anchor Trust	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-00973	0.00	4,815.52 R	Anchor Trust	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	568 580	05-May-2016 1605-00974 06-May-2016 1605-00975	0.00 0.00	703.50 R 8,901.51 R	Anchor Trust Anchor Trust	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-00976	0.00	1,545.60 R	Anchor Trust	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-00977	0.00	1,309.96 R	Anchor Trust	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Care Dementia Residential	571 580	31-May-2016 1605-00978 31-May-2016 1605-00979	0.00	7,348.42 R 8,143.04 R	Anchor Trust Anchor Trust	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-00980	0.00	42,877.72 R	Anchor Trust	No
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March Coloral 1,0000	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	e Payment Transaction Date Number	Irrecoverable Ar	mount Capital Or	Benificiary Name	Procurement Card
Column	Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential					Anchor Trust	
Company Comp	Leeds City Council			Services For Older People - 65 And Over	Third Party Payments		580	31-May-2016 1605-00982		30,164.35 R		
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Lest Or Concel 310000716 Aut Social Cire Services For Adults Untered Shematalba The Perpetents Fees - Level 4 500 20May-20116 (000-1000) 70.00 70.												
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Leads City Council 3105/2016 Ault Social Care Other Generic Services Third Party Payments Fees To Carers 563 204/wj.2016 1605-01045 0.00 194.40 R REDACTED PERSONAL DATA No Leads City Council 3105/2016 Ault Social Care Other Generic Services Third Party Payments Fees To Carers 563 204/wj.2016 1605-01047 0.00 104.40 R REDACTED PERSONAL DATA No Leads City Council 3105/2016 Civic Enterprise Leads Suspises Support Centre Supplies and Services Carers S63 134/wj.2016 1605-01047 0.00 104.40 R REDACTED PERSONAL DATA No control of the Comment of the Council Civic Enterprise Leads Commercial Services Supplies and Ser												
Leeds City Council 3105/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 20May-2016 (5005-0104 0.00 194-40 R REDACTED PERSONAL DATA No Leeds City Council 3105/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Office Consumables 210 25-Apr-2016 (5005-01048 0.00 40.00 R Annual Card Fee Vision Civic Enterprise Leeds Development Libraries, Arits A Heritage Supplies and Services Office Consumables 210 25-Apr-2016 (5005-01048 0.00 40.00 R Annual Card Fee Vision Civic Enterprise Leeds Commercial Services Supplies and Services Commercial Services Supplies and Services Commercial Services Supplies and Services Food & Drink 231 24-Mar-2016 (605-01055 0.00 75-29 R Apetito Limited Vision Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 24-Mar-2016 (605-01055 0.00 75-29 R Apetito Limited Vision Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Food & Drink 231 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Supplies and Servic												
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Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 31-Marp-2016 1665-01051 0.00 41.50 R Anywar Nest Leeds City Council 31/05/2016 Strategic Accounts Strategic Supplies and Services							265					No.
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies and Services Strategic Accounts Strategic Acco	Leeds City Council											
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Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 01-Apr-2016 1605-01056 0.00 1.73.09 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 05-Apr-2016 1605-01057 0.00 140.66 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 05-Apr-2016 1605-01057 0.00 140.66 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 05-Apr-2016 1605-01057 0.00 140.66 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 05-Apr-2016 1605-01059 0.00 8.44 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1605-01060 0.00 2.27.10 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1605-01061 0.00 2.27.10 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 12-Apr-2016 1605-01061 0.00 2.27.10 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Apr-2016 1605-01062 0.00 1,685.88 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Apr-2016 1605-01063 0.00 2,121 R Apretito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Apr-2016 1605-01064 0.00 1,00 1,00 1,00 1,00 1,00 1,00 1,00												
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Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 05-Apr-2016 1605-01058 0.00 1,947.90 R A Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 05-Apr-2016 1605-01058 0.00 1,947.90 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 06-Apr-2016 1605-01059 0.00 1,947.90 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1605-01060 0.00 2,27.06 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1605-01061 0.00 2,27.06 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 12-Apr-2016 1605-01062 0.00 1,685.88 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Apr-2016 1605-01062 0.00 1,685.88 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Apr-2016 1605-01062 0.00 1,70.00 17.01 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Apr-2016 1605-01064 0.00 17.01 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 15-Apr-2016 1605-01065 0.00 1,420.06 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Office Consumables 210 15-Apr-2016 1605-01066 0.00 1,20.0												
Leads City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 05-Apr-2016 1605-01059 0.00 1,947.90 R Aptitu Limited Yes Leads City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1605-01060 0.00 2.3.01 R Apetitu Limited Yes Leads City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1605-01060 0.00 2.2.710 R Apetitu Limited Yes Leads City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 08-Apr-2016 1605-01061 0.00 2.2.710 R Apetitu Limited Yes Leads City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 12-Apr-2016 1605-01062 0.00 1,685.88 R Apetitu Limited Yes Leads City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Apr-2016 1605-01062 0.00 1,685.88 R Apetitu Limited Yes Leads City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Apr-2016 1605-01062 0.00 17/0.13 R Apetitu Limited Yes Leads City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Apr-2016 1605-01063 0.00 17/0.13 R Apetitu Limited Yes Leads City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 15-Apr-2016 1605-01065 0.00 1-80.88 R Apetitu Limited Yes Leads City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Food & Drink 231 15-Apr-2016 1605-01066 0.00 1.42.06 R Apetitu Limited Yes Leads City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 06-Apr-2016 1605-01069 0.00 2.321 R A Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 08-Apr-2016 1605-01061 0.00 2.227.06 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 12-Apr-2016 1605-01061 0.00 2.227.06 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 12-Apr-2016 1605-01062 0.00 1.685.88 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Apr-2016 1605-01062 0.00 1.685.88 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Apr-2016 1605-01063 0.00 21.21 R Apr-2016 2005-01063 0												
Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 08-Apr-2016 1605-01061 0.00 2,227.06 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 12-Apr-2016 1605-01062 0.00 1,685.88 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Apr-2016 1605-01063 0.00 21.21 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Apr-2016 1605-01064 0.00 170.13 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 15-Apr-2016 1605-01065 0.00 9.08 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 15-Apr-2016 1605-01065 0.00 9.08 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 210 15-Apr-2016 1605-01066 0.00 1,220,00 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services 210 15-Apr-2016 1605-01068 0.00 1,250,00 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services 210 15-Apr-2016 1605-01068 0.00 1,250,00 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 20,00 Commercial Services Supplies and Services 30,00 Commercial Services 20,00 Commercial Service												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 12-Apr-2016 1605-01062 0.00 1,685.88 R A Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Apr-2016 1605-01063 0.00 21.21 R Apr-2016 1605-01064 0.00 170.13 R Apr-2016 1605-01064 0.00 190.00 170.13 R Apr-2016 1605-01064 0.00 190.00 170.13 R Apr-2016 1605-01064 0.00 190.00												
Leeds Cify Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Åpr-2016 1605-01063 0.00 21.21 R Åpetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Åpr-2016 1605-01063 0.00 170.13 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 15-Åpr-2016 1605-01065 0.00 -9.08 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 15-Åpr-2016 1605-01068 0.00 1,227.60 R Apetito Limited Yes Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 15-Åpr-2016 1605-01068 0.00 <												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 13-Apr-2016 1605-01064 0.00 170.13 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 15-Apr-2016 1605-01065 0.00 -9.88 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 100 15-Apr-2016 1605-01066 0.00 1,220.06 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 210 15-Apr-2016 1605-01066 0.00 1,25.09 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 01/16c Consumables 210 15-Apr-2016 1605-01068 0.00 1,25.29 R Apetito Limited </td <td></td>												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 15-Åpr-2016 1605-01065 0.00 -90.88 R Åpetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 15-Åpr-2016 1605-01068 0.00 1,27.60 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 15-Åpr-2016 1605-0108 0.00 1,982.99 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 15-Åpr-2016 1605-0108 0.00 1,982.99 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 15-Åpr-2016 1605-01088 0.00							231	13-Apr-2016 1605-01064				
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 15-Åpr-2016 1605-01067 0.00 127.60 R Åpetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 15-Åpr-2016 1605-01068 0.00 1,952.99 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 210 15-Åpr-2016 1605-01069 0.00 3.08 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 210 15-Åpr-2016 1605-01070 0.00 3.08 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 210 15-Åpr-2016 1605-01070 0.00 3.08 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 210 15-Åpr-2016 1605-01070 0.00 3.08 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds City Council Services Supplies and Services 210 15-Åpr-2016 1605-01070 0.00 3.08 R Apetito Limited Yes Leeds City Council Services Supplies and Services 210 15-Åpr-2016 1605-01070 0.00 3.08 R Apetito Limited Yes Leeds City Council Services 31/05/2016 Civic Enterprise Leeds City Council Services 3	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 1605-01065	0.00	-90.88 R	Apetito Limited	Yes
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 15-Apr-2016 16/05-01068 0.00 1,952.99 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 15-Apr-2016 1605-01069 0.00 30.88 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 15-Apr-2016 1605-01069 0.00 30.88 R Apetito Limited Yes												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 15-Apr-2016 1605-01069 0.00 30.88 R Apetito Limited Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 19-Apr-2016 1605-01070 0.00 1,452.08 R Apetito Limited Yes												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 19-Apr-2016 1605-01070 0.00 1,452.08 R Apetito Limited Yes	Leeds City Council										Apetito Limited Apetito Limited	Yes
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 03-May-2016 1605-01071 0.00 75.29 R Apetito Ltd No	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services		Food & Drink	231	03-May-2016 1605-01071	0.00	75.29 R		No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport External Hire- (Fleet Management) 313 03-May-2016 1605-01072 0.00 8,726.27 R Apetito Ltd No	Leeds City Council		Civic Enterprise Leeds		Transport	External Hire- (Fleet Management)	313		0.00	8,726.27 R	Apetito Ltd	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Supplies and Services Food & Drink 231 12-May-2016 16:05-01073 0.00 386.66 R Apetito Ltd No												
Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Supplies and Services Food & Drink 231 12-May-2016 1605-01074 0.00 421.92 R Apetito Ltd No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 18-May-2016 1605-01075 0.00 11.34 R Apetito Ltd No No No 18-May-2016 1605-01075 0.00 11.34 R Apetito Ltd No				Services For Older People Under 65 P/Dis Commercial Services								
Leeds City Council 31/05/2016 Chric Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 18-May-2016 1605-01076 0.00 11-24 R Apetito Ltd No												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 18-May-2016 1605-01077 0.00 3.12 R Apetito Ltd No	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-May-2016 1605-01077	0.00	3.12 R	Apetito Ltd	No
Leeds City Council 31/05/2016 City Development Economic Development Premises Plant and Machinery 102 15-Apr-2016 1605-01078 0.00 2,115.83 R Apex Market Equipment Yes	Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Plant and Machinery	102	15-Apr-2016 1605-01078	0.00	2,115.83 R	Apex Market Equipment	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amo	ount Capital C		Procurement Card
Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Plant and Machinery	102	15-Apr-2016 1605-01079	0.00	947.20 R	Apex Market Equipment	Yes
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20-May-2016 1605-01080	0.00	1,500.00 R	Apl Media Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-01081	0.00	92.75 R	Apple Transcription Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-May-2016 1605-01082 09-May-2016 1605-01083	0.00	66.50 R 59.50 R	Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	13-May-2016 1605-01084	0.00	80.50 R	Apple Transcription Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-May-2016 1605-01085	0.00	54.60 R	Apple Transcription Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Environment & Housing Social Services Pooled Budgets	Environmental Action (South) Leeds Community Equip Store Pooled Budgt	Employees Supplies and Services	Training Costs Other Equipment	71 203	23-May-2016 1605-01086 06-May-2016 1605-01087	0.00 0.00	229.00 R 375.00 R	Apse Aqua Joy Bathlifts Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 1605-01088	0.00	74.80 R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-01089	0.00	605.00 R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	13-May-2016 1605-01090 19-May-2016 1605-01091	0.00 0.00	301.00 R 410.00 R	Aqua Joy Bathlifts Ltd Aqua Joy Bathlifts Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-2016 1605-01092	0.00	1,403.70 R	Aqua Joy Bathlifts Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-2016 1605-01093	0.00	605.00 R	Aqua Joy Bathlifts Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Non Delegated - St Cleansing	Premises Premises	Water Services Water Services	125	25-May-2016 1605-01094	0.00	48.11 R 39.25 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Premises Premises	Water Services Water Services	125 125	25-May-2016 1605-01095 25-May-2016 1605-01096	0.00	39.25 R 7.60 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/05/2016	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	25-May-2016 1605-01097	0.00	15.19 R	Aquam Water Services	No
Leeds City Council	31/05/2016	Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Premises	Water Services	125 125	25-May-2016 1605-01098	0.00	31.65 R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Premises Premises	Water Services Water Services	125	25-May-2016 1605-01099 25-May-2016 1605-01100	0.00 0.00	137.99 R 27.85 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/05/2016	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	25-May-2016 1605-01101	0.00	1.27 R	Aquam Water Services	No
Leeds City Council	31/05/2016	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	25-May-2016 1605-01102	0.00	8.86 R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Premises Premises	Water Services Water Services	125 125	25-May-2016 1605-01103 25-May-2016 1605-01104	0.00 0.00	16.46 R 110.00 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/05/2016	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	31-May-2016 1605-01105	0.00	200.00 R	Aquam Water Services	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 1605-01106	0.00	104.99 R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	27-May-2016 1605-01107 27-May-2016 1605-01108	0.00 0.00	159.25 R 437.00 R	Aquatrust Water & Ventilation Ltd Aquatrust Water & Ventilation Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-01109	0.00	822.03 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-01110	0.00	527.67 R	Arabella Health Staffing 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	Third Party Payments	Home Care	568	11-May-2016 1605-01111	0.00	1,285.44 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	11-May-2016 1605-01112 11-May-2016 1605-01113	0.00 0.00	343.64 R 760.76 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-01114	0.00	233.09 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-01115	0.00	822.03 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	11-May-2016 1605-01116 11-May-2016 1605-01117	0.00 0.00	1,285.44 R 466.18 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-01118	0.00	614.51 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-01119	0.00	1,030.92 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	11-May-2016 1605-01120 11-May-2016 1605-01121	0.00 0.00	317.85 R 883.52 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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	568	11-May-2016 1605-01121	0.00	1,285.44 R	Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-01123	0.00	699.27 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-01124	0.00	822.03 R	Arabella Health Staffing 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	Home Care Home Care	568 568	11-May-2016 1605-01125 11-May-2016 1605-01126	0.00 0.00	294.58 R 466.18 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-01127	0.00	1,116.61 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-01128	0.00	233.09 R	Arabella Health Staffing 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	Home Care Home Care	568 568	11-May-2016 1605-01129 11-May-2016 1605-01130	0.00 0.00	699.27 R 822.03 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-01131	0.00	944.79 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-01132	0.00	294.58 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	11-May-2016 1605-01133 11-May-2016 1605-01134	0.00 0.00	699.27 R 214.24 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-01135	0.00	1,022.88 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-01136	0.00	929.15 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	13-May-2016 1605-01137	0.00	993.85 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	505	13-May-2016 1605-01138 27-May-2016 1605-01139	0.00 0.00	822.03 R 497.84 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-May-2016 1605-01140	0.00	423.44 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-May-2016 1605-01141	0.00	76.16 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	27-May-2016 1605-01142 27-May-2016 1605-01143	0.00 0.00	222.46 R 402.81 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-May-2016 1605-01144	0.00	774.71 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-May-2016 1605-01145	0.00	306.20 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	27-May-2016 1605-01146 27-May-2016 1605-01147	0.00 0.00	423.44 R 514.44 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-May-2016 1605-01148	0.00	118.35 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-May-2016 1605-01149	0.00	262.72 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-May-2016 1605-01150	0.00	550.51 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	27-May-2016 1605-01151 27-May-2016 1605-01152	0.00 0.00	453.91 R 336.87 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-May-2016 1605-01153	0.00	96.60 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-May-2016 1605-01154	0.00	306.20 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 241	04-May-2016 1605-01155 20-Nov-2015 1605-01156	0.00 0.00	1,242.24 R 151.88 R	Aram Zeki Arco Ltd	No Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25-Nov-2015 1605-01157	0.00	289.28 R	Arco Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Dec-2015 1605-01158	0.00	23.98 R	Arco Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Jan-2016 1605-01159	0.00	42.71 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	30-Mar-2016 1605-01160 01-Apr-2016 1605-01161	0.00 0.00	95.98 R 56.79 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	04-Apr-2016 1605-01162	0.00	119.55 R	Arco Ltd	Yes
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	04-Apr-2016 1605-01163	0.00	34.39 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05-Apr-2016 1605-01164 05-Apr-2016 1605-01165	0.00 0.00	113.44 R 56.06 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06-Apr-2016 1605-01166	0.00	37.46 R	Arco Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Apr-2016 1605-01167	0.00	101.14 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Central & Corporate	Highways Human Resources	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	07-Apr-2016 1605-01168 07-Apr-2016 1605-01169	0.00 0.00	41.16 R 73.05 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Apr-2016 1605-01170	0.00	67.18 R	Arco Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Apr-2016 1605-01171	0.00	51.99 R	Arco Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Apr-2016 1605-01172	0.00	91.85 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	07-Apr-2016 1605-01173 08-Apr-2016 1605-01174	0.00 0.00	94.70 R 44.38 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09-Apr-2016 1605-01175	0.00	118.45 R	Arco Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	12-Apr-2016 1605-01176	0.00	103.51 R	Arco Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable Amo		apital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13-Apr-2016		0.00	61.50	R	Arco Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13-Apr-2016		0.00	10.62	R	Arco Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13-Apr-2016		0.00	4.34	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13-Apr-2016 13-Apr-2016		0.00	40.00 19.00	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13-Apr-2016		0.00	9.50	R	Arco Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14-Apr-2016	1605-01183	0.00	48.08	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14-Apr-2016 14-Apr-2016		0.00 0.00	14.64 29.35	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14-Apr-2016		0.00	23.98	R	Arco Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016	1605-01187	0.00	73.58	R	Arco Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14-Apr-2016		0.00	16.00	R R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	18-Apr-2016 18-Apr-2016		0.00	147.18 28.50	R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	19-Apr-2016	1605-01191	0.00	79.19	R	Arco Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Office Consumables Office Consumables	210	20-Apr-2016		0.00	320.00 21.24	R R	Arco Ltd Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables	210 210	21-Apr-2016 21-Apr-2016		0.00	176.00	R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21-Apr-2016		0.00	49.80	R	Arco Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016		0.00	48.00	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 27-Apr-2016		0.00 0.00	22.39 9.99	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	27-Apr-2016	1605-01199	0.00	44.78	R	Arco Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	56.63	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (East North East) Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 27-Apr-2016		0.00 0.00	128.47 144.00	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	34.08	R	Arco Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	27-Apr-2016	1605-01204	0.00	25.59	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28-Apr-2016 03-May-2016		0.00 0.00	56.00 14.39 F	R	Arco Ltd Arco Ltd	Yes No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	03-May-2016		0.00	621.59 F		Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	03-May-2016	1605-01208	0.00	53.89 F	!	Arco Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (South) Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03-May-2016 03-May-2016	1605-01209	0.00	62.39 F 214.00 F		Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	03-May-2016		0.00	811.04 F		Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	03-May-2016	1605-01212	0.00	58.10 F		Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	03-May-2016		0.00	80.43 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	03-May-2016 03-May-2016	1605-01214	0.00 0.00	108.00 F 40.79 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	03-May-2016		0.00	56.79 F		Arco Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03-May-2016		0.00	122.52 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord City Development	Property and Contracts Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241	03-May-2016 03-May-2016	1605-01218	0.00	21.26 F 81.79 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	03-May-2016		0.00	66.49 F		Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	03-May-2016	1605-01221	0.00	91.18 F	!	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03-May-2016 03-May-2016		0.00	204.00 F 45.59 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	03-May-2016		0.00	25.98 F		Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	03-May-2016	1605-01225	0.00	62.03 F	!	Arco Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241 241	03-May-2016 03-May-2016		0.00	-6.79 F -51.99 F		Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothina & Uniforms	241	03-May-2016		0.00	-51.99 F		Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	03-May-2016	1605-01229	0.00	51.90 F		Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	05-May-2016		0.00	18.06 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05-May-2016 05-May-2016		0.00	40.58 F 30.48 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	05-May-2016		0.00	7.14 F	1	Arco Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-May-2016		0.00	133.50 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	05-May-2016 06-May-2016		0.00 0.00	63.79 F 112.62 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016		0.00	106.98 F		Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016		0.00	331.20 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	06-May-2016 06-May-2016		0.00 0.00	393.00 F 37.80 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06-May-2016		0.00	62.16 F		Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016		0.00	28.79 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06-May-2016 06-May-2016		0.00 0.00	18.88 F 28.78 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016		0.00	8.79 F		Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	06-May-2016		0.00	41.58 F		Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	06-May-2016		0.00	63.76 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06-May-2016 06-May-2016		0.00	1,082.40 F 371.94 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016		0.00	149.57 F		Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	06-May-2016		0.00	215.52 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06-May-2016 06-May-2016		0.00 0.00	1,172.16 F 29.53 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	09-May-2016		0.00	707.25 F		Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	09-May-2016		0.00	758.08 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	09-May-2016 10-May-2016		0.00	185.96 F 40.79 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	First Aid Requisites	128	10-May-2016		0.00	296.60 F		Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10-May-2016		0.00	2,083.50 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10-May-2016 10-May-2016		0.00 0.00	18.34 F 196.69 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Clothing & Uniforms	241	10-May-2016	1605-01262	0.00	58.33 F	!	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	10-May-2016	1605-01263	0.00	45.59 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South) Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	241 005	10-May-2016 10-May-2016		0.00 0.00	73.59 F 17.55	!	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms	005 241	10-May-2016 10-May-2016		0.00	17.55 107.14 F	r.	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10-May-2016	1605-01267	0.00	60.72 F	!	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	10-May-2016 10-May-2016	1605-01268	0.00	18.36 F	!	Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	10-May-2016 10-May-2016		0.00 0.00	138.00 44.50	R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10-May-2016	1605-01271	0.00	37.16 F		Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	10-May-2016		0.00	40.15	R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	10-May-2016 10-May-2016		0.00 0.00	437.55 75.16 F	R	Arco Ltd Arco Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	10-May-2016 1605-01275	0.00	72.95 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	11-May-2016 1605-01276	0.00	56.88 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11-May-2016 1605-01277 11-May-2016 1605-01278	0.00 0.00	49.59 R 78.39 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11-May-2016 1605-01279	0.00	22.39 R	Arco Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	12-May-2016 1605-01280 12-May-2016 1605-01281	0.00 0.00	38.38 R 24.99 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241	12-May-2016 1605-01281	0.00	24.99 R 64.99 R	Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	12-May-2016 1605-01283	0.00	82.37 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	12-May-2016 1605-01284	0.00	50.38 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-May-2016 1605-01285 12-May-2016 1605-01286	0.00 0.00	58.04 R 165.69 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	12-May-2016 1605-01287	0.00	70.89 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	12-May-2016 1605-01288	0.00	62.32 R	Arco Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	12-May-2016 1605-01289 12-May-2016 1605-01290	0.00 0.00	115.92 R 540.24 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005	12-May-2016 1605-01290 12-May-2016 1605-01291	0.00	540.24 R 57.96 R	Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	12-May-2016 1605-01292	0.00	217.50 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Office Furniture & Equipment	201	12-May-2016 1605-01293	0.00	25.26 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12-May-2016 1605-01294 12-May-2016 1605-01295	0.00 0.00	110.00 R 133.20 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	12-May-2016 1605-01296	0.00	246.90 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	12-May-2016 1605-01297	0.00	2,678.40 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12-May-2016 1605-01298 12-May-2016 1605-01299	0.00 0.00	127.98 R 110.04 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	12-May-2016 1605-01300	0.00	13.38 R	Arco Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Clothing & Uniforms	241	12-May-2016 1605-01301	0.00	144.98 R	Arco Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	13-May-2016 1605-01302 13-May-2016 1605-01303	0.00 0.00	-49.59 R 51.19 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	13-May-2016 1605-01304	0.00	49.69 R	Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13-May-2016 1605-01305	0.00	60.79 R	Arco Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	13-May-2016 1605-01306	0.00	51.99 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	13-May-2016 1605-01307 13-May-2016 1605-01308	0.00 0.00	69.58 R 52.87 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	13-May-2016 1605-01309	0.00	45.59 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13-May-2016 1605-01310	0.00	114.80 R	Arco Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Action (East North East)	Supplies and Services Supplies and Services	Stores - Central And Other Depots Clothing & Uniforms	005 241	13-May-2016 1605-01311 13-May-2016 1605-01312	0.00 0.00	491.97 R 141.42 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	13-May-2016 1605-01312	0.00	210.05 R	Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13-May-2016 1605-01314	0.00	872.75 R	Arco Ltd	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	13-May-2016 1605-01315	0.00	51.18 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13-May-2016 1605-01316 13-May-2016 1605-01317	0.00 0.00	14.10 R 206.14 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	13-May-2016 1605-01318	0.00	17.99 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	13-May-2016 1605-01319	0.00	269.40 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	13-May-2016 1605-01320 13-May-2016 1605-01321	0.00 0.00	131.60 R 901.74 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13-May-2016 1605-01321	0.00	379.68 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	13-May-2016 1605-01323	0.00	4.70 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-May-2016 1605-01324	0.00	30.38 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	13-May-2016 1605-01325 13-May-2016 1605-01326	0.00 0.00	116.12 R 121.32 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13-May-2016 1605-01327	0.00	174.92 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13-May-2016 1605-01328	0.00	279.72 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	13-May-2016 1605-01329 13-May-2016 1605-01330	0.00 0.00	60.00 R 117.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13-May-2016 1605-01331	0.00	487.68 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13-May-2016 1605-01332	0.00	159.12 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13-May-2016 1605-01333	0.00	777.00 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	13-May-2016 1605-01334 13-May-2016 1605-01335	0.00 0.00	324.96 R 139.17 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	13-May-2016 1605-01336	0.00	87.50 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	13-May-2016 1605-01337	0.00	95.66 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13-May-2016 1605-01338 13-May-2016 1605-01339	0.00 0.00	40.99 R 9.94 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	13-May-2016 1605-01340	0.00	172.50 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	13-May-2016 1605-01341	0.00	60.12 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13-May-2016 1605-01342 13-May-2016 1605-01343	0.00 0.00	132.00 R 141.45 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	13-May-2016 1605-01344	0.00	125.88 R	Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	13-May-2016 1605-01345	0.00	-60.78 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	226	16-May-2016 1605-01346	0.00	13.03 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Computer Software & Equipment	241 214	16-May-2016 1605-01347 16-May-2016 1605-01348	0.00 0.00	101.58 R 13.16 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	16-May-2016 1605-01349	0.00	9.19 R	Arco Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	16-May-2016 1605-01350	0.00	35.68 R	Arco Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241 214	16-May-2016 1605-01351	0.00 0.00	70.29 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment Clothing & Uniforms	214	16-May-2016 1605-01352 16-May-2016 1605-01353	0.00	8.68 R 154.11 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	16-May-2016 1605-01354	0.00	89.80 R	Arco Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	16-May-2016 1605-01355	0.00	113.00 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Environmental Action (East North East)	Supplies and Services Supplies and Services	Computer Software & Equipment Clothing & Uniforms	214 241	16-May-2016 1605-01356 16-May-2016 1605-01357	0.00	61.14 R 13.32 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-May-2016 1605-01358	0.00	76.47 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	17-May-2016 1605-01359	0.00	60.46 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	17-May-2016 1605-01360 17-May-2016 1605-01361	0.00 0.00	43.92 R 93.57 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	17-May-2016 1605-01361 17-May-2016 1605-01362	0.00	93.57 R 35.19 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	17-May-2016 1605-01363	0.00	63.89 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	17-May-2016 1605-01364	0.00	16.47 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	17-May-2016 1605-01365 17-May-2016 1605-01366	0.00 0.00	1,020.00 R 868.82 R	Arco Ltd Arco Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	17-May-2016 1605-01366 17-May-2016 1605-01367	0.00	124.09 R	Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17-May-2016 1605-01368	0.00	45.00 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	17-May-2016 1605-01369	0.00	555.45 R 138.80 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Clothing & Uniforms	005 241	17-May-2016 1605-01370 17-May-2016 1605-01371	0.00 0.00	138.80 R 397.38 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	17-May-2016 1605-01372	0.00	77.65 R	Arco Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Trai	saction Irrecoverable ber VAT Amount	Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	17-May-2016 160		.00	49.00 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	18-May-2016 160			124.11 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	18-May-2016 160			71.89 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18-May-2016 160 18-May-2016 160		.00	33.81 R 81.08 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18-May-2016 160		.00	7.82 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 160	i-01379 0	.00	60.79 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	18-May-2016 160		.00	44.63 R	Arco Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	18-May-2016 160 18-May-2016 160			149.38 R 123.48 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Environmental Action (East North East)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	19-May-2016 160			123.46 K 111.98 R	Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	19-May-2016 160			19.82 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	19-May-2016 160			975.00 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	19-May-2016 160			51.99 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19-May-2016 160 20-May-2016 160		.00	28.29 R 28.78 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016 160 20-May-2016 160		.00	39.97 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-May-2016 160		.00	62.16 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20-May-2016 160			466.20 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20-May-2016 160			41.99 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	241 005	20-May-2016 160 20-May-2016 160			346.80 R 120.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	20-May-2016 160		.00	51.26 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-May-2016 160		.00	55.32 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	20-May-2016 160		.00	18.04 R	Arco Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20-May-2016 160 23-May-2016 160			472.64 R 117.49 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Economic Development	Premises	First Aid Requisites	128	23-May-2016 160 23-May-2016 160		.00	60.78 R	Arco Ltd	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	23-May-2016 160			38.39 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	23-May-2016 160			154.24 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 160			161.45 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24-May-2016 160 24-May-2016 160			199.92 R 22.86 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24-May-2016 160			119.20 R	Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016 160			27.19 R	Arco Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24-May-2016 160			342.24 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	24-May-2016 160	-01409 0	.00	26.98 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24-May-2016 160 24-May-2016 160		.00	21.00 R 15.24 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	24-May-2016 160			360.50 R	Arco Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24-May-2016 160			72.71 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24-May-2016 160			116.78 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24-May-2016 160			97.32 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	24-May-2016 160 24-May-2016 160			216.30 R 195.70 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	24-May-2016 160			138.77 R	Arco Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24-May-2016 160		.00	9.57 R	Arco Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24-May-2016 160			132.94 R	Arco Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2016 160			280.62 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Highways Environmental Action (South)	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	25-May-2016 160 25-May-2016 160		.00	26.50 R 46.79 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	25-May-2016 160 25-May-2016 160		.00	13.99 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	25-May-2016 160		.00	20.10 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	25-May-2016 160			168.96 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	25-May-2016 160			57.58 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	25-May-2016 160 25-May-2016 160		.00	137.58 R 16.46 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	25-May-2016 160			223.16 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	25-May-2016 160	i-01431 0	.00	306.00 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	26-May-2016 160		.00	-5.83 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203 241	26-May-2016 160		.00	37.32 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Health	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	26-May-2016 160 26-May-2016 160		.00	68.00 R 17.60 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	26-May-2016 160			102.37 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	26-May-2016 160			97.50 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	26-May-2016 160			-57.96 R	Arco Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2016 160			485.52 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27-May-2016 160 27-May-2016 160			51.99 R 372.42 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27-May-2016 160		.00	58.20 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27-May-2016 160	i-01443 0	.00	295.84 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27-May-2016 160			359.44 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27-May-2016 160			132.60 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	241 005	27-May-2016 160 27-May-2016 160			357.00 R 110.20 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-May-2016 160		.00	94.50 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016 160		.00	36.60 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	27-May-2016 160		.00	65.14 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	27-May-2016 160		.00	11.92 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Environmental Action (East North East)	Premises Supplies and Services	Maintenance Of Buildings Clothing & Uniforms	101 241	27-May-2016 160 27-May-2016 160		.00	63.79 R 15.28 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	27-May-2016 160 27-May-2016 160		.00	87.98 R	Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	27-May-2016 160		.00	469.20 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016 160	i-01456 0	.00	6.23 R	Arco Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	27-May-2016 160			-40.00 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (East North East)	Supplies and Services Transport	Clothing & Uniforms Vehicle Spares	241 345	27-May-2016 160 31-May-2016 160		.00	40.00 R 23.88 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	31-May-2016 160		.00	23.40 R	Arco Ltd	No No
Leeds City Council	31/05/2016	City Development	Regeneration Management	Capital	Other Costs	7	11-May-2016 160			418.96 C	Arctic Associates Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	17-May-2016 160	i-01462 0	.00	40.00 R	Arden Winch And Company Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	25-May-2016 160		.00	48.60 R	Arden Winch And Company Limited	No You
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635	20-Apr-2016 160 21-Apr-2016 160		.00	25.82 R 165.83 R	Argos Argos	Yes Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 160			339.99 R	Argos	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016 160	i-01467 0	.00	254.93 R	Argos Business Solutions Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016 160	i-01468 0		115.82 R	Argos Business Solutions Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203 203	06-May-2016 160			125.00 R 125.00 R	Argos Business Solutions Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Utilversal	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016 160	PU147U U	.00	120.00 K	Argos Business Solutions 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		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016		0.00	49.99 R		Argos Business Solutions Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05-Apr-2016		0.00	-147.94	R	Argos Direct	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	07-Apr-2016	1605-01473	0.00 0.00	108.94 -349.99	R	Argos Direct Argos Direct	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	20-Apr-2016		0.00	58.99	R	Argos Direct	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	20-Apr-2016		0.00	52.93	R	Argos Direct	Yes
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1605-01477	0.00	14.99	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202		1605-01478 1605-01479	0.00	245.38 16.65	R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1605-01480	0.00	17.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2016		0.00	-19.57	R	Argos Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1605-01482	0.00	150.00	R	Argos Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1605-01483 1605-01484	0.00 0.00	100.00 200.00	R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1605-01485	0.00	69.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1605-01486	0.00	83.32	R	Argos Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210		1605-01487	0.00	228.94	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Section 17 Operational Materials	551 205	19-Apr-2016 21-Apr-2016		0.00 0.00	19.99 115.91	R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205		1605-01490	0.00	26.97	R	Argos Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-01491	0.00	124.17	R	Argos Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1605-01492	0.00	34.99	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Grants Placement Support	635 550		1605-01493 1605-01494	0.00 0.00	29.99 109.98	R	Argos Ltd Argos Retail Group	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221		1605-01495	0.00	24.59	R	Argos Retail Group	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31-Mar-2016	1605-01496	0.00	148.93	R	Argos Retail Group	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bedding & Linen	222	31-Mar-2016		0.00	80.89	R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Section 17 Crockery, Cutlery & Utensils	551 221	31-Mar-2016	1605-01498 1605-01499	0.00	119.98 9.99	R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	31-Mar-2016		0.00	368.93	R	Argos Retail Group	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	01-Apr-2016	1605-01501	0.00	-8.84	R	Argos Retail Group	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1605-01502	0.00	40.77	R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-01503 1605-01504	0.00 0.00	228.94 43.37	R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203		1605-01505	0.00	33.94	R	Argos Retail Group	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016	1605-01506	0.00	16.66	R	Argos Retail Group	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Apr-2016		0.00	528.27	R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens And Communities	Learning Skills & Universal Elections, Licensing And Registration	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	11-Apr-2016	1605-01508 1605-01509	0.00 0.00	74.49 18.94	R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1605-01510	0.00	121.94	R	Argos Retail Group	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13-Apr-2016		0.00	428.93	R	Argos Retail Group	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201		1605-01512	0.00	28.98	R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		1605-01513 1605-01514	0.00 0.00	8.32 33.99	R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21-Apr-2016		0.00	186.94	R	Argos Retail Group	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016	1605-01516	0.00	108.94	R	Argos Retail Group	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016		0.00	429.97	R	Argos Retail Group	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 26-Apr-2016		0.00 0.00	137.67 39.98	R R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1605-01519	0.00	298.93	R	Argos Retail Group	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016	1605-01521	0.00	64.13	R	Argos Retail Group	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411		1605-01522	0.00	400.00 R		Arianna Kelly	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Civic Enterprise Leeds	Leeds Community Equip Store Pooled Budgt Business Support Centre	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265		1605-01523 1605-01524	0.00 0.00	4,450.00 R 158.00 R		Arjohuntleigh Uk Ark Display Graphics	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-May-2016		0.00	707.97 R		Ark Givendale Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2016	1605-01526	0.00	1,373.76 R		Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	13-May-2016		0.00	13,658.54 R		Ark Home Healthcare Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568	13-May-2016 13-May-2016		0.00 0.00	1,125.71 R 6,398.61 R		Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1605-01529	0.00	1,969.92 R		Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016	1605-01531	0.00	5,926.48 R		Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	13-May-2016		0.00	5,490.00 R	R	Ark Home Healthcare Ltd	No V
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Older People - 65 And Over	Transport Third Party Payments	Plant Spares Residential	346 580	20-Apr-2016 04-May-2016		0.00 0.00	15.40 1.218.60 R	к	Arleigh International Lt Armarna House Care Centre	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016		0.00	1,218.60 R		Armarna House Care Centre	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2016		0.00	2,000.00 R		Armcon Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	04-May-2016		0.00	300.00 R		Armitage Training Solutions Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Employees Employees	Training & Development Training & Development	70 70	10-May-2016 18-May-2016		0.00 0.00	1,500.00 R 1,500.00 R		Armitage Training Solutions Ltd Armitage Training Solutions Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	16-May-2016		0.00	250.00 R		Armley Common Right Trust	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2016		0.00	9,516.50 R		Armley Juniors	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Communities	Supplies and Services Premises	'Well Being' Large Grants Projects Rents	230 141		1605-01542 1605-01543	0.00	2,071.50 R 450.00 R		Armley Juniors Project For Young People Armley Juniors Project For Young People	
Leeds City Council	31/05/2016	Environment & Housing	Elections, Licensing and Registration Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016		0.00	157.44 R		Arnold Laver & Co Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-May-2016		0.00	104.18 R		Around The Clock	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-May-2016		0.00	94.89 R		Around The Clock	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	11-May-2016 11-May-2016		0.00 0.00	100.49 R 97.53 R		Around The Clock Around The Clock	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1605-01549	0.00	84.04 R		Around The Clock	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-May-2016		0.00	96.23 R		Around The Clock	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-May-2016	1605-01551	0.00	1,446.00 R		Arrigadeen Nursing Home	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Operational Materials	570 205	26-May-2016	1605-01552 1605-01553	0.00	1,446.00 R 1,622.40 R		Arrigadeen Nursing Home Arro Lighting And Events Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	03-May-2016		0.00 0.00	294.00 R		Arrow Business Communications	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-May-2016	1605-01555	0.00	16.25 R		Arrow Commercial Centre Huddersfield L	td No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-May-2016	1605-01556	0.00	46.79 R		Arrow Commercial Centre Huddersfield L	
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 16-May-2016		0.00 0.00	39.34 R 15.50 R		Arrow Commercial Centre Huddersfield L Arrow Commercial Centre Huddersfield L	
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016		0.00	26.93 R		Arrow Commercial Centre Huddersfield L	
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016	1605-01560	0.00	31.00 R		Arrow Commercial Centre Huddersfield L	td No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016		0.00	15.50 R		Arrow Commercial Centre Huddersfield L	
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-May-2016 16-May-2016	1605-01562 1605-01563	0.00 0.00	55.00 R 27.92 R		Arrow Commercial Centre Huddersfield L Arrow Commercial Centre Huddersfield L	
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016		0.00	77.79 R		Arrow Commercial Centre Huddersfield L	
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016	1605-01565	0.00	16.50 R		Arrow Commercial Centre Huddersfield L	td No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	16-May-2016 16-May-2016	1605-01566	0.00	15.50 R		Arrow Commercial Centre Huddersfield L	
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-May-2016 16-May-2016	1605-01568	0.00 0.00	76.00 R 29.00 R		Arrow Commercial Centre Huddersfield L Arrow Commercial Centre Huddersfield L	
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-01569	0.00	29.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-01570	0.00	15.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-01571	0.00	17.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-May-2016 1605-01572 16-May-2016 1605-01573	0.00 0.00	50.27 R 40.83 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-01574	0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-01575	0.00	31.89 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-May-2016 1605-01576 16-May-2016 1605-01577	0.00 0.00	28.91 R 15.50 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-01578	0.00	58.72 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-01579	0.00	51.27 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	27-May-2016 1605-01580	0.00	35.37 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	27-May-2016 1605-01581 27-May-2016 1605-01582	0.00 0.00	110.00 R 55.73 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-01583	0.00	65.82 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-01584	0.00	44.81 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Telephones	277 213	20-May-2016 1605-01585 18-May-2016 1605-01586	0.00 0.00	495.00 R 27.00 R	Arterium Ltd Artforms Music	No No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	12-May-2016 1605-01587	0.00	147.00 R	Arthington Medical Centre	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	16-May-2016 1605-01588	0.00	180.00 R	Arthington Parish Room	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Home Care	285 568	12-May-2016 1605-01589 20-May-2016 1605-01590	0.00 0.00	17.98 R 105.56 R	REDACTED PERSONAL DATA Articulate Advocacy	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2016 1605-01591	0.00	112.44 R	Articulate Advocacy	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	27-May-2016 1605-01592	0.00	912.00 R	Artlink West Yorkshire	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Strategic Accounts	Learning Skills & Universal Miscellaneous	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	20-May-2016 1605-01593 23-May-2016 1605-01594	0.00 0.00	250.00 R 50.00 R	Arts @ Trinity Ltd Arts @ Trinity Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	04-Apr-2016 1605-01595	0.00	30.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Apr-2016 1605-01596	0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	13-Apr-2016 1605-01597 15-Apr-2016 1605-01598	0.00 0.00	25.00 R 25.00 R	Arts And Flowers Ltd Arts And Flowers Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-01599	0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-01600	0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	20-May-2016 1605-01601	0.00	50.00 R	Arts Marketing Association	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	03-May-2016 1605-01602 03-May-2016 1605-01603	0.00 0.00	243.68 R 361.61 R	Asa Awards Asa Awards	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-May-2016 1605-01604	0.00	243.69 R	Asa Awards	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27-May-2016 1605-01605	0.00	383.30 R	Asa Awards	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Insurance	Recreation Insurance	Supplies and Services Supplies and Services	Resaleable Materials	204 248	27-May-2016 1605-01606 09-May-2016 1605-01607	0.00 0.00	401.15 R 25,000.00 R	Asa Awards Asb Aspire Llp	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-01608	0.00	31.50 R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-01609	0.00	44.85 R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-May-2016 1605-01610 04-May-2016 1605-01611	0.00 0.00	68.00 R 270.00 R	Asbestos Equipment & Supplies Ltd Asbestos Equipment & Supplies Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-May-2016 1605-01612	0.00	21.25 R	Asbestos Equipment & Supplies Ltd Asbestos Equipment & Supplies Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-01613	0.00	102.00 R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	20-May-2016 1605-01614	0.00	44.00 R	Asco Educational Supplies Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	General Amenity For Clients/Residents Leaving Care Allowances	285 634	21-Apr-2016 1605-01615 31-Mar-2016 1605-01616	0.00 0.00	247.50 R 27.53 R	Asda 4387 Asda Home Shopping	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Apr-2016 1605-01617	0.00	28.34 R	Asda Home Shopping	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Apr-2016 1605-01618	0.00	102.55 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	06-Apr-2016 1605-01619 07-Apr-2016 1605-01620	0.00 0.00	26.01 R 26.07 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Apr-2016 1605-01621	0.00	28.09 R	Asda Home Shopping	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	09-Apr-2016 1605-01622	0.00	39.59 R	Asda Home Shopping	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	09-Apr-2016 1605-01623 11-Apr-2016 1605-01624	0.00 0.00	29.29 R 107.26 R	Asda Home Shopping	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials	202	11-Apr-2016 1605-01625	0.00	107.26 R 65.39 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	11-Apr-2016 1605-01626	0.00	-12.30 R	Asda Home Shopping	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	11-Apr-2016 1605-01627	0.00	71.49 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	12-Apr-2016 1605-01628 12-Apr-2016 1605-01629	0.00 0.00	41.09 R 41.73 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Apr-2016 1605-01630	0.00	26.14 R	Asda Home Shopping	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Apr-2016 1605-01631	0.00	0.10 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Grant Related Expenditure Teaching Materials	290 202	14-Apr-2016 1605-01632 15-Apr-2016 1605-01633	0.00 0.00	41.73 R 5.00 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Apr-2016 1605-01634	0.00	29.11 R	Asda Home Shopping Asda Home Shopping	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Apr-2016 1605-01635	0.00	129.59 R	Asda Home Shopping	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	18-Apr-2016 1605-01636	0.00	62.04 R -0.10 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Teaching Materials Leaving Care Grants	202 635	18-Apr-2016 1605-01637 19-Apr-2016 1605-01638	0.00 0.00	-0.10 R 27.95 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	20-Apr-2016 1605-01639	0.00	-0.17 R	Asda Home Shopping	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	20-Apr-2016 1605-01640	0.00	70.22 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	21-Apr-2016 1605-01641 22-Apr-2016 1605-01642	0.00 0.00	5.00 R 33.69 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-01643	0.00	29.02 R	Asda Home Shopping	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	23-Apr-2016 1605-01644	0.00	-0.08 R	Asda Home Shopping	Yes
Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23-Apr-2016 1605-01645 25-Apr-2016 1605-01646	0.00 0.00	58.73 R 132.70 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-01647	0.00	-3.78 R	Asda Home Shopping Asda Home Shopping	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-01648	0.00	28.52 R	Asda Home Shopping	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-01649	0.00	26.52 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens And Communities	Learning Skills & Universal Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Consumables Grant Related Expenditure	210 290	28-Apr-2016 1605-01650 28-Apr-2016 1605-01651	0.00 0.00	74.27 R 34.63 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	12-Apr-2016 1605-01652	0.00	27.46 R	Asda Petrol/upt	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Apr-2016 1605-01653	0.00	12.86 R	Asda Store 4760	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	26-Apr-2016 1605-01654 11-Apr-2016 1605-01655	0.00 0.00	7.29 R 6.06 R	Asda Store 4760 Asda Stores	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Food & Drink	231	05-Apr-2016 1605-01656	0.00	25.61 R	Asda Stores 4386	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Apr-2016 1605-01657	0.00	13.85 R	Asda Stores 4386	Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231 231	08-Apr-2016 1605-01658	0.00	48.08 R 14.15 R	Asda Stores 4386	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Apr-2016 1605-01659 11-Apr-2016 1605-01660	0.00 0.00	14.15 R 29.12 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Apr-2016 1605-01661	0.00	4.50 R	Asda Stores 4386	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Apr-2016 1605-01662	0.00	127.53 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	20-Apr-2016 1605-01663 22-Apr-2016 1605-01664	0.00 0.00	28.81 R 32.98 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	22-Apr-2016 1605-01665	0.00	32.98 R 26.25 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Apr-2016 1605-01666	0.00	8.85 R	Asda Stores 4386	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction	Irrecoverable Am		apital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	Childrens Services		Supplies and Services	Office Consumables	Code 210	Date 24-Apr-2016	Number	VAT Amount 0.00	108.27	evenue R	Asda Stores 4386	Card Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	28-Apr-2016		0.00	108.27	R	Asda Stores 4386	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Apr-2016		0.00	25.42	R	Asda Stores 4446	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Apr-2016		0.00	125.92	R	Asda Stores 4446	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	18-Apr-2016 23-Apr-2016		0.00	112.76 34.94	R R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016	1605-01673	0.00	148.20	R	Asda Stores 4446	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Apr-2016		0.00	5.00	R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	14-Apr-2016 11-Apr-2016		0.00 0.00	62.55 73.35	R R	Asda Stores 5013 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Apr-2016		0.00	113.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	10.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Furniture And Equipment	221 203	01-Apr-2016 01-Apr-2016		0.00 0.00	13.16 107.00	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	04-Apr-2016		0.00	31.35	R	Asda Superstore	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	04-Apr-2016	1605-01682	0.00	18.70	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transfer Payments Supplies and Services	Leaving Care Allowances Crockery, Cutlery & Utensils	634 221	05-Apr-2016 05-Apr-2016	1605-01683	0.00	5.00 9.25	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2016		0.00	60.00	R	Asda Superstore	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07-Apr-2016		0.00	5.00	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	08-Apr-2016 11-Apr-2016		0.00 0.00	18.45 19.98	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Food & Drink	231	12-Apr-2016		0.00	40.52	R	Asda Superstore	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2016		0.00	13.32	R	Asda Superstore	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Apr-2016		0.00	186.50	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transfer Payments Supplies and Services	Leaving Care Grants Crockery, Cutlery & Utensils	635 221	15-Apr-2016 19-Apr-2016	1605-01692	0.00 0.00	112.04 22.20	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2016	1605-01694	0.00	65.62	R	Asda Superstore	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21-Apr-2016		0.00	36.91	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 25-Apr-2016		0.00 0.00	2.50 26.24	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	4.00	R	Asda Superstore	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	28-Apr-2016		0.00	26.15	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Allowances	635 634	28-Apr-2016 28-Apr-2016		0.00 0.00	72.71 25.00	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/05/2016	City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016		0.00	208.33	R	Ash Site Equipment Ltd	Yes
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016		0.00	221.67	R	Ash Site Equipment Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016		0.00	10,865.04 R		Ashcroft House Residential Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	31-May-2016 04-May-2016		0.00	11,461.56 R 2,133.55 R		Ashcroft House Residential Home Ashcroft Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016		0.00	9,150.65 R		Ashcroft Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016		0.00	1,170.86 R		Ashcroft Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Residential	570 580	04-May-2016 04-May-2016		0.00 0.00	-2,761.87 R 11,903.80 R		Ashfield Nursing Home Ashfield Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016		0.00	5,922.87 R		Ashfield Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016		0.00	7,808.80 R		Ashfield Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-May-2016		0.00	191.18 R		Ashish Rana	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	04-May-2016 04-May-2016		0.00 0.00	186.02 R 180.00 R		Ashish Rana Ashish Rana	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-May-2016		0.00	180.00 R		Ashish Rana	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-May-2016		0.00	184.30 R		Ashish Rana	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	09-May-2016 16-May-2016		0.00 0.00	187.74 R 183.69 R		Ashish Rana Ashish Rana	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-May-2016		0.00	180.00 R		Ashish Rana	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-May-2016		0.00	180.00 R		Ashish Rana	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	16-May-2016 16-May-2016		0.00 0.00	184.30 R 180.00 R		Ashish Rana Ashish Rana	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-May-2016	1605-01724	0.00	184.30 R		Ashish Rana	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-May-2016	1605-01725	0.00	180.00 R		Ashish Rana	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-May-2016		0.00	180.86 R		Ashish Rana	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	17-May-2016 19-May-2016		0.00 0.00	182.58 R 184.30 R		Ashish Rana Ashish Rana	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-May-2016		0.00	189.46 R		Ashish Rana	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016		0.00	180.00 R		Ashish Rana	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	25-May-2016 25-May-2016		0.00 0.00	184.30 R 186.45 R		Ashish Rana Ashish Rana	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016		0.00	184.73 R		Ashish Rana	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016		0.00	180.00 R		Ashish Rana	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	25-May-2016 27-May-2016		0.00 0.00	184.30 R 180.00 R		Ashish Rana Ashish Rana	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 27-May-2016		0.00	180.00 R		Ashish Rana	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016		0.00	180.00 R		Ashish Rana	No
Leeds City Council	31/05/2016	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	520	27-May-2016		0.00	180.00 R		Ashish Rana	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	27-May-2016 27-May-2016		0.00 0.00	180.00 R 184.30 R		Ashish Rana Ashish Rana	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016		0.00	184.98 R		Ashish Rana	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31-May-2016		0.00	180.00 R		Ashish Rana	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	31-May-2016 31-May-2016		0.00 0.00	180.00 R 184.47 R		Ashish Rana Ashish Rana	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016		0.00	2,224.00 R		Ashley Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016		0.00	2,224.00 R		Ashley Care Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-May-2016		0.00	123.21 R		Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	06-May-2016 06-May-2016		0.00 0.00	724.96 R 22.44 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016	1605-01751	0.00	28.69 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2016	1605-01752	0.00	128.80 R		Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	06-May-2016 06-May-2016		0.00 0.00	182.20 R 646.76 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2016 06-May-2016	1605-01755	0.00	173.88 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2016		0.00	95.31 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	06-May-2016 06-May-2016		0.00 0.00	173.88 R 77.24 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2016		0.00	528.71 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2016	1605-01760	0.00	31.47 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2016 06-May-2016		0.00	35.38 R 41.91 R		Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	06-May-2016 06-May-2016		0.00 0.00	41.91 R 640.63 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2016		0.00	1,420.70 R		Ashtead Plant Hire Company Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-01765	0.00	268.98 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-01766	0.00	193.98 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	06-May-2016 1605-01767	0.00	268.18 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	315 315	06-May-2016 1605-01768 06-May-2016 1605-01769	0.00 0.00	268.18 R 1,909.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-May-2016 1605-01770	0.00	70.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	10-May-2016 1605-01771	0.00	1,081.00 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	10-May-2016 1605-01772 10-May-2016 1605-01773	0.00 0.00	1,224.15 R 129.44 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-May-2016 1605-01774	0.00	667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-May-2016 1605-01775	0.00	667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12-May-2016 1605-01776 12-May-2016 1605-01777	0.00 0.00	667.00 R 667.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-May-2016 1605-01778	0.00	667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-May-2016 1605-01779	0.00	370.51 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12-May-2016 1605-01780 12-May-2016 1605-01781	0.00 0.00	177.14 R 668.14 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-May-2016 1605-01781	0.00	57.50 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-May-2016 1605-01783	0.00	30.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12-May-2016 1605-01784 13-May-2016 1605-01785	0.00 0.00	360.00 R 667.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	13-May-2016 1605-01786	0.00	667.00 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2016 1605-01787	0.00	667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2016 1605-01788	0.00	667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13-May-2016 1605-01789 13-May-2016 1605-01790	0.00 0.00	667.00 R 667.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2016 1605-01791	0.00	667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2016 1605-01792	0.00	667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13-May-2016 1605-01793 13-May-2016 1605-01794	0.00 0.00	667.00 R 667.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 1605-01795	0.00	365.96 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 1605-01796	0.00	290.96 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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	04-May-2016 1605-01797 04-May-2016 1605-01798	0.00 0.00	5,609.16 R 1,042.68 R	Ashville Care Home Ashville Care Home	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-01798	0.00	5,609.16 R	Ashville Care Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-01800	0.00	-2,014.03 R	Ashville Care Home	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-01801	0.00	2,172.00 R	Ashwell Biomass Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	04-May-2016 1605-01802 04-May-2016 1605-01803	0.00 0.00	1,400.08 R 974.84 R	Ashworth Grange Ashworth Grange	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-01804	0.00	1,400.08 R	Ashworth Grange	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-01805	0.00	5,508.95 R	Ashworth Grange	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	10-May-2016 1605-01806 10-May-2016 1605-01807	0.00 0.00	648.42 R 4,364.82 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-May-2016 1605-01808	0.00	574.28 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-May-2016 1605-01809	0.00	8,955.27 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	10-May-2016 1605-01810 10-May-2016 1605-01811	0.00 0.00	4,606.04 R 1,043.52 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	10-May-2016 1605-01812	0.00	411.63 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-May-2016 1605-01813	0.00	35.64 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-May-2016 1605-01814	0.00	175.16 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	10-May-2016 1605-01815 10-May-2016 1605-01816	0.00 0.00	1,255.55 R 33.60 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-May-2016 1605-01817	0.00	9.20 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-May-2016 1605-01818	0.00	122.55 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	12-May-2016 1605-01819 17-May-2016 1605-01820	0.00 0.00	42.10 R 2,693.08 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-May-2016 1605-01821	0.00	166.72 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-May-2016 1605-01822	0.00	5,809.54 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	17-May-2016 1605-01823 17-May-2016 1605-01824	0.00 0.00	2,589.83 R 26.97 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	17-May-2016 1605-01624 17-May-2016 1605-01825	0.00	125.34 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-May-2016 1605-01826	0.00	9.20 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-May-2016 1605-01827	0.00	659.09 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	20-May-2016 1605-01828 20-May-2016 1605-01829	0.00 0.00	26.58 R 103.60 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-May-2016 1605-01830	0.00	1,603.96 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-May-2016 1605-01831	0.00	233.47 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	24-May-2016 1605-01832 24-May-2016 1605-01833	0.00 0.00	3,111.50 R 1,153.43 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-May-2016 1605-01834	0.00	1,024.22 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-May-2016 1605-01835	0.00	183.12 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	24-May-2016 1605-01836 24-May-2016 1605-01837	0.00 0.00	4.06 R 123.66 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	24-May-2016 1605-01838	0.00	21.12 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-May-2016 1605-01839	0.00	119.00 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-May-2016 1605-01840	0.00	35.30 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Resaleable Materials	206 204	27-May-2016 1605-01841 27-May-2016 1605-01842	0.00 0.00	50.30 R 32.04 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-May-2016 1605-01843	0.00	264.58 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-May-2016 1605-01844	0.00	118.79 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	27-May-2016 1605-01845 27-May-2016 1605-01846	0.00 0.00	3,703.25 R 918.40 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-May-2016 1605-01847	0.00	30.58 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-May-2016 1605-01848	0.00	7.50 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	27-May-2016 1605-01849 27-May-2016 1605-01850	0.00 0.00	48.78 R 140.88 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	27-May-2016 1605-01850 27-May-2016 1605-01851	0.00	140.88 R 15.14 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-May-2016 1605-01852	0.00	429.10 R	Askews & Holts Library Services Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2016 1605-01853	0.00	3,654.80 R	Aspire In The Community Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Placement Support Home Care	550 568	05-May-2016 1605-01854 06-May-2016 1605-01855	0.00 0.00	400.00 R 25,614.92 R	Aspire Psychological Services Ltd Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2016 1605-01856	0.00	29,660.56 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	13-May-2016 1605-01857	0.00	4,770.00 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 277	20-May-2016 1605-01858	0.00	29,541.68 R	Aspire Services (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	205	20-May-2016 1605-01859 11-Apr-2016 1605-01860	0.00 0.00	22,450.00 R 217.95 R	Aspire-Igen Ltd Aspli Safety Equip	No Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	04-May-2016 1605-01861	0.00	898.00 R	Aspro Maintenance Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	11-May-2016 1605-01862	0.00	1,528.00 R	Aspro Maintenance Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	City Centre Enhancement	295	18-May-2016		0.00	202.70		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Supplies and Services Premises	Computer Software & Equipment Removal Of Workplace Waste	214 126	25-May-2016 31-Mar-2016		0.00			Assessment Services Ltd Associated Waste Manag	No Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises	Removal Of Workplace Waste	126	31-Mar-2016		0.00	341.04		Associated Waste Manag	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	01-Apr-2016	1605-01867	0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Waste Disposal Charges	236	01-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Strategic Landlord	Recreation Housing Management	Supplies and Services Premises	Operational Furniture And Equipment Removal Of Workplace Waste	203 126	04-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01872	0.00	16.08	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016 31/05/2016	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	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126 126	05-Apr-2016		0.00			Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Facilities Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	City Development Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01881	0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01886	0.00	31.06	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01891	0.00	16.04		Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01896	0.00	109.78	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126 126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01910	0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01915	0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01919	0.00	22.49	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01924	0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Facilities Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	City Development Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01933	0.00	52.62	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Learning Skills & Universal	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01937	0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Citizens And Communities	Facilities Management	Premises Promises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 05-Apr-2016		0.00 0.00			Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Adult Social Care	Customer Access Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01947	0.00	354.45	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01948	0.00	99.28		Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Promises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01952	0.00	105.53	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01953	0.00	84.07	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 05-Apr-2016		0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016		0.00			Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-01957	0.00	12.06	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development	Libraries, Arts & Heritage Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 05-Apr-2016	1605-01958	0.00			Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds City Development	Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	05-Apr-2016 05-Apr-2016	1605-01959	0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable VAT Amount	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01961	0.00	39.00 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01962	0.00	10.74 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	05-Apr-2016 1605-01963	0.00	91.76 R 440.36 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises	Removal Of Workplace Waste	126 126	05-Apr-2016 1605-01964 05-Apr-2016 1605-01965	0.00	440.36 R 57.76 R	Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01966	0.00	26.55 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01967	0.00	37.21 R 25.69 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-01968 05-Apr-2016 1605-01969	0.00 0.00	25.69 R 30.97 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01970	0.00	1,128.98 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01971	0.00	42.65 R 64.39 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-01972 05-Apr-2016 1605-01973	0.00 0.00	64.39 R 42.14 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01974	0.00	41.97 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01975	0.00	106.94 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-01976 05-Apr-2016 1605-01977	0.00	49.96 R 17.90 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01978	0.00	38.88 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01979	0.00	28.02 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-01980 05-Apr-2016 1605-01981	0.00 0.00	60.73 R 179.00 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01982	0.00	87.20 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01983	0.00	51.67 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-01984 05-Apr-2016 1605-01985	0.00 0.00	42.92 R 24.07 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01986	0.00	116.99 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01987	0.00	37.04 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01988	0.00	245.90 R 119.39 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Streetscene Environmental Services Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-01989 05-Apr-2016 1605-01990	0.00 0.00	119.39 R 67.33 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01991	0.00	48.67 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01992	0.00	150.80 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	05-Apr-2016 1605-01993 05-Apr-2016 1605-01994	0.00 0.00	61.07 R 1,459.80 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01995	0.00	26.95 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01996	0.00	52.60 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-01997 05-Apr-2016 1605-01998	0.00	21.01 R 73.63 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-01998 05-Apr-2016 1605-01999	0.00	73.03 R 16.98 R	Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02000	0.00	21.80 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02001	0.00	48.07 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-02002 05-Apr-2016 1605-02003	0.00 0.00	55.52 R 35.42 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02004	0.00	39.65 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02005	0.00	197.58 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Facilities Management Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-02006 05-Apr-2016 1605-02007	0.00 0.00	547.56 R 52.60 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02008	0.00	57.62 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02009	0.00	55.05 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-02010 05-Apr-2016 1605-02011	0.00 0.00	37.94 R 40.24 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02011 05-Apr-2016 1605-02012	0.00	58.74 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02013	0.00	89.40 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02014	0.00	208.60 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-02015 05-Apr-2016 1605-02016	0.00 0.00	17.90 R 42.44 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02017	0.00	88.80 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02018	0.00	93.95 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	05-Apr-2016 1605-02019 05-Apr-2016 1605-02020	0.00	82.80 R 25.46 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02021	0.00	34.80 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02022	0.00	91.03 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-02023 05-Apr-2016 1605-02024	0.00	399.80 R 55.00 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02024 05-Apr-2016 1605-02025	0.00	20.81 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02026	0.00	77.22 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02027	0.00	35.72 R 43.84 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-02028 05-Apr-2016 1605-02029	0.00 0.00	43.84 R 52.02 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02030	0.00	92.54 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02031	0.00	394.00 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Citizens And Communities	Housing Management Customer Access	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-02032 05-Apr-2016 1605-02033	0.00	21.23 R 17.90 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02034	0.00	57.40 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02035	0.00	73.64 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02036 05-Apr-2016 1605-02037	0.00	24.44 R 10.74 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-02037 05-Apr-2016 1605-02038	0.00	96.06 R	Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02039	0.00	21.48 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02040	0.00	24.01 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-02041 05-Apr-2016 1605-02042	0.00 0.00	141.40 R 33.56 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02043	0.00	42.87 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02044	0.00	52.03 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-02045 05-Apr-2016 1605-02046	0.00	12.87 R 19.77 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02046 05-Apr-2016 1605-02047	0.00	55.75 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02048	0.00	27.34 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02049	0.00	34.88 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-02050 05-Apr-2016 1605-02051	0.00 0.00	90.21 R 91.17 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02052	0.00	334.38 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02053	0.00	146.38 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-02054 05-Apr-2016 1605-02055	0.00	197.31 R 110.66 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05-Apr-2016 1605-02055 05-Apr-2016 1605-02056	0.00	110.66 R 40.52 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02057	0.00	99.76 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016 1605-02058	0.00	60.98 R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable Am		apital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		1605-02059	0.00	284.20	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02060	0.00	123.47	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Removal Of Workplace Waste	126		1605-02061	0.00	316.04	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1605-02062 1605-02063	0.00	326.78 606.82	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02064	0.00	137.72	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1605-02065	0.00	173.22	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1605-02066 1605-02067	0.00 0.00	34.88 815.18	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02068	0.00	94.58	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-02069	0.00	92.74	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	City Development	Asset Management Services	Premises	Removal Of Workplace Waste	126		1605-02070	0.00	37.75	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-02071 1605-02072	0.00 0.00	135.37 157.07	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-02073	0.00	74.37	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02074	0.00	32.15	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1605-02075 1605-02076	0.00	65.76 42.90	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1605-02077	0.00	92.10	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1605-02078	0.00	17.44	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1605-02079 1605-02080	0.00 0.00	170.76 72.25	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1605-02081	0.00	379.50	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02082	0.00	38.36	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1605-02083 1605-02084	0.00 0.00	61.54 108.63	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02085	0.00	32.22	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02086	0.00	112.20	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-02087 1605-02088	0.00 0.00	35.18 50.22	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02089	0.00	104.64	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02090	0.00	25.06	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1605-02091 1605-02092	0.00 0.00	26.95 20.51	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02093	0.00	58.05	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1605-02094	0.00	36.65	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Civic Enterprise Leeds	Strategic Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1605-02095 1605-02096	0.00 0.00	120.83 4.36	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02097	0.00	155.95	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-02098	0.00	42.45	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126 126		1605-02099	0.00	34.67	R R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1605-02100 1605-02101	0.00 0.00	399.76 32.38	R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-02102	0.00	74.89	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1605-02103	0.00	108.13	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126		1605-02104 1605-02105	0.00 0.00	27.18 760.86	R	Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02106	0.00	31.04	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1605-02107	0.00	94.50	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	05-Apr-2016 05-Apr-2016	1605-02108 1605-02109	0.00 0.00	60.80 117.16	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-02110	0.00	30.37	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02111	0.00	21.80	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1605-02112 1605-02113	0.00 0.00	407.26 82.01	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02114	0.00	38.48	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02115	0.00	28.95	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1605-02116 1605-02117	0.00	46.01 17.44	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02118	0.00	50.83	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126		1605-02119	0.00	146.65	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1605-02120 1605-02121	0.00 0.00	121.96 17.62	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02121	0.00	34.75	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02123	0.00	66.94	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1605-02124 1605-02125	0.00 0.00	630.53 35.20	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1605-02126	0.00	132.54	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05-Apr-2016	1605-02127	0.00	109.94	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126		1605-02128	0.00 0.00	99.71 121.52	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	236 126		1605-02129 1605-02130	0.00	437.03	R	Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	11-Apr-2016	1605-02131	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02132	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1605-02133 1605-02134	0.00 0.00	467.05 1,091.80	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1605-02135	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126		1605-02136	0.00	121.52	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126		1605-02137 1605-02138	0.00 0.00	395.76 6,534.22	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Waste Disposal Charges	236		1605-02139	0.00	139.17	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		1605-02140	0.00	5,708.52	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1605-02141 1605-02142	0.00 0.00	60.00 168.81	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126 126		1605-02143	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	21-Apr-2016	1605-02144	0.00	156.24	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1605-02145	0.00	119.30	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Facilities Management	Premises Supplies and Services	Office Consumables	126 210		1605-02146 1605-02147	0.00 0.00	616.92 99.30	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Consumables	210	21-Apr-2016	1605-02148	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Consumables	210		1605-02149	0.00	109.23	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-02150 1605-02151	0.00 0.00	129.52 243.04	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-02152	0.00	155.16	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management	Supplies and Services	Office Consumables	210		1605-02153	0.00	139.16	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Leeds Building Services Facilities Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-02154 1605-02155	0.00 0.00	485.48 60.00	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-02156	0.00	259.16	R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	13-Apr-2016 1605-02157	0.00	145.82 R	Associated Waste Manageme	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03-May-2016 1605-02158	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03-May-2016 1605-02159	0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Parks and Countryside	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126	03-May-2016 1605-02160 04-May-2016 1605-02161	0.00	29.84 R 146.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04-May-2016 1605-02161	0.00	127.00 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04-May-2016 1605-02163	0.00	11.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04-May-2016 1605-02164	0.00	11.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-May-2016 1605-02165 04-May-2016 1605-02166	0.00	0.36 R 0.36 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	05-May-2016 1605-02167	0.00	18.08 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02168	0.00	318.50 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02169	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02170	0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06-May-2016 1605-02171 06-May-2016 1605-02172	0.00 0.00	11.16 R 11.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02173	0.00	11.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02174	0.00	11.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02175	0.00	11.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (West North West)	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	06-May-2016 1605-02176 06-May-2016 1605-02177	0.00 0.00	11.16 R 2,245.76 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02178	0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02179	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02180	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06-May-2016 1605-02181 06-May-2016 1605-02182	0.00 0.00	169.05 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02162	0.00	318.50 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Maintenance Of Buildings	101	06-May-2016 1605-02184	0.00	129.52 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02185	0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06-May-2016 1605-02186 06-May-2016 1605-02187	0.00 0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02187	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02189	0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02190	0.00	411.60 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06-May-2016 1605-02191 06-May-2016 1605-02192	0.00	121.52 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02193	0.00	318.50 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02194	0.00	115.61 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2016 1605-02195	0.00	29.34 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	06-May-2016 1605-02196 06-May-2016 1605-02197	0.00 0.00	36.52 R 21.11 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	06-May-2016 1605-02198	0.00	23.74 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2016 1605-02199	0.00	21.97 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2016 1605-02200	0.00	11.76 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	06-May-2016 1605-02201	0.00	21.84 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	06-May-2016 1605-02202 06-May-2016 1605-02203	0.00 0.00	7.06 R 28.51 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2016 1605-02204	0.00	92.09 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2016 1605-02205	0.00	17.35 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2016 1605-02206	0.00	87.60 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	06-May-2016 1605-02207 06-May-2016 1605-02208	0.00 0.00	52.70 R 16.98 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2016 1605-02209	0.00	31.83 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2016 1605-02210	0.00	66.15 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236 236	06-May-2016 1605-02211	0.00	20.21 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	06-May-2016 1605-02212 06-May-2016 1605-02213	0.00 0.00	13.52 R 53.66 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2016 1605-02214	0.00	13.15 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2016 1605-02215	0.00	17.44 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2016 1605-02216	0.00	98.58 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	06-May-2016 1605-02217 06-May-2016 1605-02218	0.00 0.00	26.09 R 85.26 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2016 1605-02219	0.00	21.68 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02220	0.00	29.88 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	06-May-2016 1605-02221	0.00	27.14 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10-May-2016 1605-02222 10-May-2016 1605-02223	0.00 0.00	139.16 R 411.60 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-May-2016 1605-02224	0.00	22.32 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-May-2016 1605-02225	0.00	11.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-May-2016 1605-02226	0.00	243.04 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Economic Development Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	11-May-2016 1605-02227 11-May-2016 1605-02228	0.00 0.00	509.06 R 17.05 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	11-May-2016 1605-02229	0.00	16.83 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13-May-2016 1605-02230	0.00	44.10 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-May-2016 1605-02231	0.00	200.90 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing Adult Social Care	Parks and Countryside Other Generic Services	Premises	Removal Of Workplace Waste	126 126	13-May-2016 1605-02232	0.00	278.32 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	13-May-2016 1605-02233 13-May-2016 1605-02234	0.00 0.00	227.36 R 44.10 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	13-May-2016 1605-02235	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	13-May-2016 1605-02236	0.00	88.20 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	13-May-2016 1605-02237	0.00	88.20 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Other Generic Services Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	13-May-2016 1605-02238 13-May-2016 1605-02239	0.00 0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	290	13-May-2016 1605-02240	0.00	34.92 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-02241	0.00	1,753.24 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	13-May-2016 1605-02242 13-May-2016 1605-02243	0.00 0.00	5,522.80 R 12,343.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	13-May-2016 1605-02244	0.00	90.00 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/05/2016	City Development	Support Services	Premises	Removal Of Workplace Waste	126	17-May-2016 1605-02245	0.00	423.89 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-May-2016 1605-02246	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126 126	17-May-2016 1605-02247 17-May-2016 1605-02248	0.00	139.16 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	17-May-2016 1605-02248 17-May-2016 1605-02249	0.00 0.00	200.90 R 163.17 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-May-2016 1605-02250	0.00	110.25 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-May-2016 1605-02251	0.00	372.40 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17-May-2016 1605-02252 17-May-2016 1605-02253	0.00 0.00	139.16 R 186.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126	17-May-2016 1605-02253 17-May-2016 1605-02254	0.00	139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-May-2016 1605-02255	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-May-2016 1605-02256	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-May-2016 1605-02257	0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	17-May-2016 1605-02258	0.00	35.00 R 278.32 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17-May-2016 1605-02259 17-May-2016 1605-02260	0.00	121.52 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	17-May-2016 1605-02261	0.00	148.32 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-May-2016 1605-02262	0.00	-341.90 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-May-2016 1605-02263	0.00	-1,179.80 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	18-May-2016 1605-02264 18-May-2016 1605-02265	0.00 0.00	146.00 R 146.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	18-May-2016 1605-02266	0.00	127.00 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18-May-2016 1605-02267	0.00	186.69 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18-May-2016 1605-02268	0.00	193.31 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-May-2016 1605-02269 19-May-2016 1605-02270	0.00	32.34 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19-May-2016 1605-02270 19-May-2016 1605-02271	0.00 0.00	32.34 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-May-2016 1605-02272	0.00	32.34 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2016 1605-02273	0.00	88.20 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	20-May-2016 1605-02274	0.00	183.26 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries Grant Related Expenditure	127 290	20-May-2016 1605-02275 20-May-2016 1605-02276	0.00 0.00	121.52 R 121.52 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	20-May-2016 1605-02276 20-May-2016 1605-02277	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-May-2016 1605-02278	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-May-2016 1605-02279	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services Premises	Well Being' Large Grants Projects	230	20-May-2016 1605-02280	0.00	139.16 R 139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	20-May-2016 1605-02281 20-May-2016 1605-02282	0.00 0.00	850.15 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-May-2016 1605-02283	0.00	88.20 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-May-2016 1605-02284	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-May-2016 1605-02285	0.00	408.80 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	20-May-2016 1605-02286 20-May-2016 1605-02287	0.00 0.00	139.16 R 278.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-May-2016 1605-02288	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-May-2016 1605-02289	0.00	417.48 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-May-2016 1605-02290	0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-May-2016 1605-02291	0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	24-May-2016 1605-02292 26-May-2016 1605-02293	0.00 0.00	139.16 R 127.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	26-May-2016 1605-02294	0.00	146.00 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	26-May-2016 1605-02295	0.00	127.00 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	26-May-2016 1605-02296	0.00	146.00 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management Housing Management	Supplies and Services	Waste Disposal Charges	236	26-May-2016 1605-02297 26-May-2016 1605-02298	0.00	17,723.11 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Parks and Countryside	Supplies and Services Premises	Grant Related Expenditure Removal Of Workplace Waste	298 126	27-May-2016 1605-02298	0.00 0.00	34.92 R 127.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	27-May-2016 1605-02300	0.00	487.31 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	27-May-2016 1605-02301	0.00	2,740.21 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	27-May-2016 1605-02302	0.00	16,616.05 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27-May-2016 1605-02303 27-May-2016 1605-02304	0.00 0.00	411.60 R 210.70 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	27-May-2016 1605-02305	0.00	183.26 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	27-May-2016 1605-02306	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	27-May-2016 1605-02307	0.00	44.10 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	27-May-2016 1605-02308	0.00	88.20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Strategic Landlord	Services For Older People Under 65 P/Dis Housing Management	Premises Supplies and Services	Removal Of Workplace Waste Grant Related Expenditure	126 298	27-May-2016 1605-02309 27-May-2016 1605-02310	0.00 0.00	139.12 R 560.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	27-May-2016 1605-02311	0.00	591.48 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	27-May-2016 1605-02312	0.00	1,421.30 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27-May-2016 1605-02313	0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27-May-2016 1605-02314 27-May-2016 1605-02315	0.00 0.00	1,009.40 R 127.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27-May-2016 1605-02316	0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27-May-2016 1605-02317	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27-May-2016 1605-02318	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31-May-2016 1605-02319	0.00	146.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-May-2016 1605-02320 31-May-2016 1605-02321	0.00 0.00	80.00 R 80.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 1605-02322	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 1605-02323	0.00	80.00 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 1605-02324	0.00	80.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	31-May-2016 1605-02325 31-May-2016 1605-02326	0.00 0.00	22.48 R 290.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	31-May-2016 1605-02327	0.00	15.59 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	31-May-2016 1605-02328	0.00	37.06 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	31-May-2016 1605-02329	0.00	133.32 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	31-May-2016 1605-02330	0.00	76.81 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	31-May-2016 1605-02331 31-May-2016 1605-02332	0.00 0.00	25.87 R 64.38 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	31-May-2016 1605-02333	0.00	64.31 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	31-May-2016 1605-02334	0.00	18.53 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	31-May-2016 1605-02335	0.00	18.08 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges	236 236	31-May-2016 1605-02336	0.00 0.00	18.09 R 19.42 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	31-May-2016 1605-02337 31-May-2016 1605-02338	0.00	19.42 R 18.23 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	31-May-2016 1605-02339	0.00	11.69 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	31-May-2016 1605-02340	0.00	25.57 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	31-May-2016 1605-02341	0.00	65.05 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	31-May-2016 1605-02342 31-May-2016 1605-02343	0.00 0.00	62.48 R 17.86 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	31-May-2016 1605-02344	0.00	17.86 K 74.74 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	31-May-2016 1605-02345	0.00	6.47 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	31-May-2016 1605-02346	0.00	9.18 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	31-May-2016 1605-02347	0.00	16.17 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	31-May-2016 1605-02348 31-May-2016 1605-02349	0.00 0.00	33.96 R 17.92 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	31-May-2016 1605-02350	0.00	31.38 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	31-May-2016 1605-02351	0.00	12.64 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	31-May-2016 1605-02352	0.00	17.44 R	Associated Waste Management 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	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		6 1605-02353	0.00		25 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		6 1605-02354	0.00		13 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		6 1605-02355 6 1605-02356	0.00		13 R 83 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Supplies and Services	Waste Disposal Charges	236	31-May-2016	6 1605-02357	0.00	34.	88 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		6 1605-02358	0.00		80 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Supplies and Services	Memberships Memberships	226 226		6 1605-02359 6 1605-02360	0.00 0.00		00 R 00 R	Association For Physical Education Association Of Building Cleaning (Abcd)	No No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Employees	Professional Subscriptions	89		6 1605-02361	0.00		00 R	Association Of Commons Registration	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016	6 1605-02362	0.00	1,562.	40 R	Astha Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Home Care Sheltered Accommodation	568 569		6 1605-02363 6 1605-02364	0.00 0.00			Astha Limited Astley Lane	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574		6 1605-02365	0.00	1,386.		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		6 1605-02366	0.00	1,386.		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-02367	0.00			Astor Bannerman Medical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		6 1605-02368 6 1605-02369	0.00	2,000. 3,600.		Aticus Law Aticus Law	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1605-02370	0.00			Aticus Law	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1605-02371	0.00			Aticus Law	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		6 1605-02372 6 1605-02373	0.00 0.00	2,800. 2,600.		Aticus Law Aticus Law	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248		6 1605-02374	0.00	2,650.		Aticus Law	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24-May-2016	6 1605-02375	0.00	2,900.	00 R	Aticus Law	No
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		6 1605-02376 6 1605-02377	0.00 0.00			Aticus Law Aticus Law	No
Leeds City Council Leeds City Council	31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248		6 1605-02378	0.00	3,640.		Aticus Law Aticus Law	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25-May-2016	6 1605-02379	0.00	1,125.		Aticus Law	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		6 1605-02380	0.00			Aticus Law	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		6 1605-02381 6 1605-02382	0.00	2,000. 3,300.		Aticus Law Aticus Law	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1605-02383	0.00	1,600.		Aticus Law	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	18-Apr-2016	1605-02384	0.00	8,865.	00 R	Atkins Limited	Yes
Leeds City Council	31/05/2016	City Development	Economic Development	Capital	Other Costs	7		6 1605-02385	0.00			Atkins Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Economic Development Economic Development	Capital Capital	Other Costs Other Costs	7		6 1605-02386 6 1605-02387	0.00 0.00		03 C	Atkins Limited Atkins Limited	No No
Leeds City Council	31/05/2016	City Development	Economic Development	Capital	Other Costs	7		6 1605-02388	0.00		04 C	Atkins Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1605-02389	0.00			Atkinson Court	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Nursing Care Dementia	570 574		6 1605-02390 6 1605-02391	0.00	1,123. 30,078.		Atkinson Court	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Gare Dementia Nursing Home	570		6 1605-02392	0.00	21,295.		Atkinson Court	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016	6 1605-02393	0.00	1,123.	76 R	Atkinson Court	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016	6 1605-02394	0.00			Atkinson Court	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-02395 6 1605-02396	0.00 0.00		96 R 25 R	Atkinsons Fencing Limited Atkinsons Fencing Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1605-02397	0.00		62 R	Atlas Cranes Uk Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1605-02398	0.00		13 R	Atlas Cranes Uk Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8		6 1605-02399	0.00			Atos It Services Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568		6 1605-02400 6 1605-02401	0.00 0.00		40 K 20 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1605-02402	0.00	2,415.		Attentive Care Experts Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1605-02403	0.00			Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568		6 1605-02404 6 1605-02405	0.00 0.00		ы к 00 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1605-02406	0.00			Attentive Care Experts Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1605-02407	0.00			Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568		6 1605-02408 6 1605-02409	0.00 0.00		80 R 60 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1605-02409	0.00		80 R	Attentive Care Experts Limited Attentive Care Experts Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265		6 1605-02411	0.00			Auditel Rental And Service Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580		6 1605-02412 6 1605-02413	0.00 0.00	1,977. 2,738.		Augustus Court Augustus Court	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1605-02413	0.00			Augustus Court Autism Care (Uk) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1605-02415	0.00	8,217.		Autism Care (Uk) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		6 1605-02416	0.00	1,350.		Autograph Promotional Gifts Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Transport	Plant and Machinery Vehicle Spares	102 345		1605-02417 6 1605-02418	0.00 0.00		00 K 50 R	Automation Security Elec Autotec & David Peel Auto	Yes No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1605-02419	0.00		70 R	Autotec & David Peel Auto	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1605-02420	0.00		40 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		6 1605-02421 6 1605-02422	0.00 0.00		00 R 10 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1605-02423	0.00		11 R	Autotec & David Peel Auto	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1605-02424	0.00		30 R	Autotec & David Peel Auto	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205 345		6 1605-02425 6 1605-02426	0.00 0.00		00 R 00 R	Autotec & David Peel Auto	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		6 1605-02427	0.00		00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1605-02428	0.00		25 R	Autotec & David Peel Auto	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016	6 1605-02429	0.00		50 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1605-02430 6 1605-02431	0.00 0.00		00 R 50 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1605-02432	0.00		00 R	Autotec & David Peel Auto	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1605-02433	0.00		00 R	Autotec & David Peel Auto	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1605-02434	0.00			Avens Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	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 Care Dementia	571 571		6 1605-02435 6 1605-02436	0.00	1,295. 1,295.		REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016	6 1605-02437	0.00	3,276.	92 R	Avon Lodge	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Environmental Health	Third Party Payments	Residential	580		6 1605-02438	0.00			Avon Lodge	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Environmental Health Business Support Centre	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		6 1605-02439 6 1605-02440	0.00 0.00	9,495. 54	38 C 00 R	Avtar Plumbers Award Banners & Signs	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205		6 1605-02441	0.00		28 R	Award Banners & Signs	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	25-May-2016	6 1605-02442	0.00	76.	50 R	Award Banners & Signs	No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships Office Consumables	226		6 1605-02443	0.00		00 R	Award Scheme Ltd	No Vac
Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Environment & Housing	Elections, Licensing And Registration Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	31-May-2016	1605-02444 6 1605-02445	0.00 0.00		83 R 00 R	Awg Rapid Services Ltd Axo Leisure Ltd	Yes No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016	6 1605-02446	0.00	950.	00 R	Axo Leisure Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		6 1605-02447	0.00			Ayersome Terrace	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Civic Enterprise Leeds	Jcs For People With Learning Disabilitie Business Support Centre	Third Party Payments Supplies and Services	Sheltered Accommodation Operational Materials	569 205	20-May-2016	6 1605-02448 6 1605-02449	0.00		08 R 00 R	Ayersome Terrace Aztec Chemicals Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	20-May-2016	6 1605-02450	0.00			B & K Passmore	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable An	nount Capital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	Code	Date Number 26-May-2016 1605-02451	VAT Amount 0.00	2,890.00 C	B & K Passmore	Card No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-02451 26-May-2016 1605-02452	0.00	2,890.00 C 3,800.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-02453	0.00	4,994.94 C	B & K Passmore	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-02454	0.00	3,890.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	26-May-2016 1605-02455 26-May-2016 1605-02456	0.00 0.00	3,800.00 C 2,890.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-02457	0.00	4,370.00 C	B & K Passmore	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-02458	0.00	3,800.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	26-May-2016 1605-02459 26-May-2016 1605-02460	0.00 0.00	3,996.00 C 9,000.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-02461	0.00	99.10 R	B & K Passmore	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1605-02462	0.00	3,163.41 R	B & K Passmore Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Grants Office Consumables	635 210	06-Apr-2016 1605-02463 19-Apr-2016 1605-02464	0.00 0.00	23.51 R 50.91 R	B & M Retail B & M Retail	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Apr-2016 1605-02465	0.00	25.94 R	B & M Retail	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-May-2016 1605-02466	0.00	16.67 R	B & Q Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	06-May-2016 1605-02467 06-May-2016 1605-02468	0.00 0.00	41.67 R 25.00 R	B & Q Plc B & O Plc	No No
Leeds City Council	31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-May-2016 1605-02469	0.00	41.67 R	B & Q Plc	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	06-May-2016 1605-02470	0.00	0.00 R	B & Q Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	06-May-2016 1605-02471 06-May-2016 1605-02472	0.00 0.00	41.67 R 20.44 R	B & Q Plc B & Q Plc	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2016 1605-02472	0.00	41.46 R	B & Q Plc	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2016 1605-02474	0.00	16.67 R	B & Q Plc	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	19-May-2016 1605-02475 31-May-2016 1605-02476	0.00	41.67 R 283.33 R	B & Q Plc B & Q Plc	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Parks And Countryside	Supplies and Services	Operational Materials	205	04-Apr-2016 1605-02476	0.00 0.00	203.33 K 33.04 R	B And Q 1210	No Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	06-Apr-2016 1605-02478	0.00	29.75 R	B And Q 1210	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation	Supplies and Services Premises	Operational Furniture And Equipment	203	11-Apr-2016 1605-02479	0.00	7.95 R 107.71 R	B And Q 1210 B And Q 1210	Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services	Maintenance Of Buildings Operational Furniture And Equipment	101 203	19-Apr-2016 1605-02480 20-Apr-2016 1605-02481	0.00 0.00	107.71 R 15.00 R	B And Q 1210 B And Q 1210	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-02482	0.00	110.21 R	B And Q 1210	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-02483	0.00	30.00 R	B And Q 1210	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	31-Mar-2016 1605-02484 07-Apr-2016 1605-02485	0.00 0.00	36.90 R 72.72 R	B And Q 1237 B And Q 1237	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1605-02486	0.00	30.58 R	B And Q 1237	Yes
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 1605-02487	0.00	68.72 R	B And Q 1237	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	19-Apr-2016 1605-02488 21-Apr-2016 1605-02489	0.00 0.00	15.61 R 57.79 R	B And Q 1237 B And Q 1237	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	21-Apr-2016 1605-02489	0.00	59.33 R	B And Q 1237	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-02491	0.00	14.17 R	B And Q 1237	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	04-Apr-2016 1605-02492 23-Apr-2016 1605-02493	0.00 0.00	12.50 R 10.90 R	B And Q 1341 B And Q 1341	Yes Yes
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-02494	0.00	36.25 R	B Herovi	No No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	19-May-2016 1605-02495	0.00	91.66 R	B Holmes	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Other Generic Services Learning Skills & Universal	Third Party Payments Supplies and Services	Fees To Carers Bought In Professional Services	563 277	13-May-2016 1605-02496 13-May-2016 1605-02497	0.00 0.00	637.50 R 3,375.00 R	REDACTED PERSONAL DATA B&C Beal Consultancy Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials	202	11-Apr-2016 1605-02497	0.00	11.63 R	B&m Retail	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	20-Apr-2016 1605-02499	0.00	26.22 R	B&m Retail	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables Office Consumables	210 210	21-Apr-2016 1605-02500	0.00 0.00	15.75 R 2.49 R	B&m Retail B&m Retail	Yes
Leeds City Council Leeds City Council	31/05/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Laundry Services	251	22-Apr-2016 1605-02501 12-Apr-2016 1605-02502	0.00	2.49 R 17.47 R	B&m Retail Ltd	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	12-Apr-2016 1605-02503	0.00	27.57 R	B&m Retail Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2016 1605-02504	0.00	24.56 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Admission Charges To Schools	210 283	28-Apr-2016 1605-02505 27-May-2016 1605-02506	0.00 0.00	26.62 R 320.00 R	B&m Retail Ltd Back Lane Stables	Yes No
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	06-Apr-2016 1605-02507	0.00	35.00 R	Backcare Solutions Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2016 1605-02508	0.00	82.50 R	Bahar Afg Womens Association	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-May-2016 1605-02509 25-May-2016 1605-02510	0.00 0.00	849.00 R 1.145.00 R	Bahson Colour Print Ltd Bahson Colour Print Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	12-May-2016 1605-02511	0.00	310.00 R	Baildon Motors Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	17-May-2016 1605-02512	0.00	-106.26 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	17-May-2016 1605-02513 17-May-2016 1605-02514	0.00 0.00	-74.04 R -132.96 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	17-May-2016 1605-02515	0.00	1,204.95 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-May-2016 1605-02516	0.00	297.74 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	27-May-2016 1605-02517 27-May-2016 1605-02518	0.00 0.00	202.85 R 367.49 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-May-2016 1605-02519	0.00	291.15 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-May-2016 1605-02520	0.00	817.48 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003	27-May-2016 1605-02521	0.00	646.10 R 553.48 R	Baker & Taylor (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	003 205	27-May-2016 1605-02522 06-Apr-2016 1605-02523	0.00 0.00	965.04 R	Baker & Taylor (Uk) Ltd Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Apr-2016 1605-02524	0.00	205.32 R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06-Apr-2016 1605-02525	0.00	176.40 R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1605-02526 06-Apr-2016 1605-02527	0.00 0.00	212.76 R 156.24 R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Apr-2016 1605-02528	0.00	695.62 R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Apr-2016 1605-02529	0.00	1,487.82 R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1605-02530 06-Apr-2016 1605-02531	0.00 0.00	233.86 R 36.80 R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Apr-2016 1605-02532	0.00	374.98 R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Apr-2016 1605-02533	0.00	158.19 R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1605-02534 06-Apr-2016 1605-02535	0.00 0.00	93.30 R 1,217.82 R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205	06-Apr-2016 1605-02536	0.00	4,422.47 R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Apr-2016 1605-02537	0.00	2,223.23 R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1605-02538 06-Apr-2016 1605-02539	0.00 0.00	64.50 R 92.04 R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1605-02539 07-Apr-2016 1605-02540	0.00	92.04 R 13.72 R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Apr-2016 1605-02541	0.00	6,902.16 R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1605-02542 14-Apr-2016 1605-02543	0.00 0.00	222.28 R 21.00 R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Apr-2016 1605-02544	0.00	21.00 R 187.49 R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Apr-2016 1605-02545	0.00	82.32 R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Apr-2016 1605-02546	0.00	684.83 R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 1605-02547 20-Apr-2016 1605-02548	0.00 0.00	451.50 R 106.12 R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transa Date Number			Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	20-Apr-2016 1605-0		109.20	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	20-Apr-2016 1605-0 22-Apr-2016 1605-0		24.24 1,306.03	R R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-0		882.00	R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-0	2553 0.00	156.23	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	03-May-2016 1605-0	2554 0.00	182.39 R		Balmers Gm Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Plant Spares	346	06-May-2016 1605-0		3.69 R		Balmers Gm Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	19-May-2016 1605-0 19-May-2016 1605-0		225.06 R -26.48 R		Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	24-May-2016 1605-0	2558 0.00	306.20 R		Balmers Gm Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	24-May-2016 1605-0		150.09 R		Balmers Gm Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	31-May-2016 1605-0		314.11 R		Balmers Gm Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks and Countryside Social Care/Youth/Early Years	Transport Capital	Plant Spares Construction	346 3	31-May-2016 1605-0 31-May-2016 1605-0		33.86 R 231,645.96 C		Balmers Gm Ltd Bam Construction Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-May-2016 1605-0		5,373.10 C		Bando Construction	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2016 1605-0	2564 0.00	50.60 R	₹	Banner Plant Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2016 1605-0		50.60 R		Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04-May-2016 1605-0 04-May-2016 1605-0		50.60 R 50.60 R		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2016 1605-0		50.60 R		Banner Plant Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2016 1605-0	2569 0.00	50.60 R	₹	Banner Plant Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2016 1605-0		50.60 R		Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04-May-2016 1605-0 04-May-2016 1605-0		50.60 R 50.60 R		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2016 1605-0		50.60 R		Banner Plant Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2016 1605-0	2574 0.00	50.60 R	2	Banner Plant Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2016 1605-0		50.60 R		Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04-May-2016 1605-0 04-May-2016 1605-0		50.60 R 50.60 R		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2016 1605-0		50.60 R		Banner Plant Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2016 1605-0		50.60 R	1	Banner Plant Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2016 1605-0		50.60 R		Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Highways Parks and Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	04-May-2016 1605-0 04-May-2016 1605-0		41.40 R 45.45 R		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-May-2016 1605-0		107.40 R		Banner Plant Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-May-2016 1605-0		168.73 R		Banner Plant Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2016 1605-0		12.60 R		Banner Plant Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2016 1605-0 06-May-2016 1605-0		50.40 R 50.60 R		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Highways Environmental Action (East North East)	Transport Supplies and Services	Plant Hire - By Directorate Clothing & Uniforms	305 241	27-May-2016 1605-0		120.84 R		Banner Plant Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	27-May-2016 1605-0		70.84 R		Banner Plant Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31-May-2016 1605-0		88.75 R		Banner Plant Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31-May-2016 1605-0		14.80 R		Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Insurance	Waste Management Insurance	Supplies and Services Supplies and Services	Publication And Promotion Insurance Claims	267 248	25-May-2016 1605-0 11-May-2016 1605-0		82.00 R 8,050.00 R		Banners And Mash Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-0		351.00 R		Barbara Szabacsi	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27-May-2016 1605-0	2595 0.00	3,802.72 R	₹	Barca - Leeds	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-May-2016 1605-0		39,583.33 R		Barca - Leeds	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	18-May-2016 1605-0 19-May-2016 1605-0		350.00 R 250.00 R		Barca Leeds Youth Inc Bardsey Village Hall	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-0		72.54 R		Bargain Tools Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-May-2016 1605-0		993.55 R		Barnardo Services Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-May-2016 1605-0		737.15 R		Barnardo Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Semi-Supported Independent Living Teaching Materials	529 202	06-May-2016 1605-0 13-May-2016 1605-0		993.55 R 100.00 R		Barnardo Services Ltd Barnardo Services Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	20-Apr-2016 1605-0		9.94	R	Barnardos	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05-May-2016 1605-0	2605 0.00	4,347.76 R		Barnardos	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	06-May-2016 1605-0		210.00 R		Barnardos	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06-May-2016 1605-0 06-May-2016 1605-0		993.55 R 993.55 R		Barnardos Barnardos	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-May-2016 1605-0		90.00 R		Barnardos	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-May-2016 1605-0	2610 0.00	993.55 R	2	Barnardos	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-May-2016 1605-0		769.20 R		Barnardos	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	06-May-2016 1605-0 06-May-2016 1605-0		300.00 R 993.55 R		Barnardos Barnardos	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-May-2016 1605-0		769.20 R		Barnardos	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-May-2016 1605-0		861.18 R		Barnardos	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	10-May-2016 1605-0		100.00 R		Barnardos	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Sheltered Accommodation Conference Meetings	569 253	12-May-2016 1605-0 17-May-2016 1605-0		993.55 R 1,000.00 R		Barnardos Barnardos	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Apr-2016 1605-0		15.80	R	Barnsley Premier L	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	04-Apr-2016 1605-0	2620 0.00	114.10	R	Barnsley Premier L	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-0		125.46 R		Barrettine Environmental Health	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-0 31-May-2016 1605-0		928.05 R 217.78 R		Barrettine Environmental Health Barrettine Environmental Health	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Apr-2016 1605-0		12.32	R	Barrys Post Office & S	Yes
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-0	2625 0.00	9,480.00 R		Bartram Associates Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-May-2016 1605-0		3,220.00 R		Bartram Associates Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Citizens and Communities	Public Health Elections, Licensing and Registration	Third Party Payments Premises	Public Health Commissioned Services Rents	526 141	04-May-2016 1605-0 19-May-2016 1605-0		26.23 R 335.00 R		Barts Health Nhs Trust Barwick In Elmet Village Hall	No No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016 1605-0		1,282.40 R		Basis Yorkshire Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	12-May-2016 1605-0		190.00 R		Baspcan	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-May-2016 1605-0	2631 0.00	1,551.40 R	1	Bata	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Health	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	27-May-2016 1605-0 18-May-2016 1605-0		226.28 R 255.00 R		Batleys Ltd Battle Flatts Veterinary Clinic	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-May-2016 1605-0		5,370.00 R		Bay Media Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Publication And Promotion	267	26-May-2016 1605-0	2635 0.00	1,937.00 R	₹	Bay Media Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-0		13.92	R	Bc.Basecamp 2459162	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	13-May-2016 1605-0 06-May-2016 1605-0				Bdc Magnetics Beacon Construction & Joinery Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Advertising	265	20-May-2016 1605-0		2,515.00 R 814.00 R		Beacon Construction & Joinery Ltd Beaneys Design	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-0	2640 0.00	271.75 R	2	Becky Mayo	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19-May-2016 1605-0		1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	19-May-2016 1605-0 19-May-2016 1605-0		1,200.00 R 685.71 R		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529	19-May-2016 1605-0	2644 0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016 1605-0	2645 0.00	1,200.00 R	₹	Bedspace Resource Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016 1605-0	2646 0.00	1,200.00 R	2	Bedspace Resource 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		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1605-02647	0.00	29,859.50 R		Beech Hall	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016		0.00	17,049.44 R		Beech Hall	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016		0.00	28,133.19 R		Beech Hall	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Streetscene Environmental Services	Third Party Payments Supplies and Services	Residential Bank Charges	580 263	18-May-2016	1605-02650	0.00	23,788.54 R 6.32 R		Beech Hall Beech Hill Car Park	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265		1605-02652	0.00	7.02 R		Beechwood Veterinary Group Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016	1605-02653	0.00	54.57 R		Beechwood Veterinary Group Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265		1605-02654	0.00	44.64 R		Beechwood Veterinery Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1605-02655 1605-02656	0.00	425.00 580.00	R R	Beemat Beemat	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations	293		1605-02657	0.00	50.00 R		Beeston Festival	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228		1605-02658	0.00	1,000.00 R		Beeston In Bloom	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		1605-02659	0.00	800.00 R		Beeston Juniors Football Club	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		1605-02660	0.00	600.00 R		Beeston Parish Centre	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	25-May-2016 25-May-2016		0.00 0.00	695.00 R 3,740.00 R		Bee-Tee Products Bee-Tee Products	No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230		1605-02663	0.00	400.00 R		Behind Closed Doors (Bcd)	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016		0.00	1,277.20 R		Belgrave Court Residential Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016		0.00	1,277.20 R		Belgrave Court Residential Care Home	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs	7 7	06-May-2016		0.00	1,300.00 C		Bell Group Uk	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Services For Older People - 65 And Over	Capital Third Party Payments	Other Costs Residential	7 580		1605-02667 1605-02668	0.00 0.00	1,200.00 C 2,000.00 R		Bell Group Uk Bell House Care Home Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1605-02669	0.00	2,000.00 R		Bell House Care Home Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		1605-02670	0.00	800.00 R		Belle Isle Parochial Church Council	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1605-02671	0.00	153.00		Bells Domestic Appliance	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Memberships	210 226	19-Apr-2016 06-May-2016	1605-02672	0.00	510.00 75.00 R		Bells Domestic Appliance Belted Galloway Cattle Society	Yes No
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1605-02674	0.00	420.00 R		Ben Hall	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	05-May-2016		0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		1605-02676	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		1605-02677	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Training Allowances Nursing Home	257 570	27-May-2016 04-May-2016	1605-02678	0.00 0.00	255.19 R 10,946.20 R		REDACTED PERSONAL DATA Benedict Nursing Home	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-May-2016		0.00	10,946.20 R		Benedict Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1605-02681	0.00	39,109.74 R		Berkley Court	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1605-02682	0.00	33,027.23 R		Berkley Court	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1605-02683	0.00	1,241.20 R		Berkley Court	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	31-May-2016	1605-02684 1605-02685	0.00	34,782.45 R 23,670.16 R		Berkley Court Berkley Court	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016		0.00	1.241.20 R		Berkley Court	No
Leeds City Council	31/05/2016	Childrens Services	Basic Need	Capital	Construction	3		1605-02687	0.00	165,015.60 C		Bermar Building Company Ltd	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016		0.00	6,973.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1605-02689	0.00	735.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Insurance Social Services Pooled Budgets	Insurance Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	26-May-2016 05-May-2016	1605-02690	0.00	808.50 R 482.32 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1605-02692	0.00	482.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	05-May-2016	1605-02693	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	20-May-2016	1605-02694	0.00	24.98 R		Bes Commercial Electricity Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services	Events	238		1605-02695	0.00	780.00 R		Better Action For Families Better Action For Families	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Premises	Events Hire of meeting rooms	238 143	09-May-2016	1605-02696	0.00 0.00	290.38 R 15.00 R		Better Action For Families Better Leeds Communities	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		1605-02698	0.00	320.00 R		Better Leeds Communities	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-May-2016	1605-02699	0.00	471.79 R		Beverages Direct Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		1605-02700	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Central & Corporate City Development	Finance Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Brokerage Fees Books & Audio-Visual Materials	244 206	24-May-2016	1605-02701 1605-02702	0.00	2,775.78 R 2,430.00 R		Bgc European Holdings Lp Bibliographic Data Services Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Postages	212		1605-02702	0.00	2,430.00 R 2.50 R		Bics Business Services Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Memberships	226		1605-02704	0.00	155.00 R		Bics Business Services Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2016	1605-02705	0.00	112,500.00 R		Bid Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2016		0.00	25,000.00 R		Bid Services	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Recycling & Reuse Charges	511 234	17-May-2016 12-May-2016	1605-02707	0.00 0.00	16,986.00 R 9.718.14 R		Bid Services Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges	236		1605-02708	0.00	7,649.16 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237		1605-02710	0.00	40,744.92 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237		1605-02711	0.00	732.63 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1605-02712	0.00	9,817.65 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 236		1605-02713	0.00	1,958.59 R		Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237		1605-02714 1605-02715	0.00	6,332.09 R 33,887.69 R		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19-May-2016	1605-02716	0.00	10,540.80 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19-May-2016	1605-02717	0.00	1,926.33 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1605-02718	0.00	6,374.63 R 802.71 R		Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237		1605-02719	0.00	33,241.60 R		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-May-2016		0.00	11,754.34 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	20-May-2016	1605-02722	0.00	5,514.85 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	20-May-2016		0.00	30,175.37 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25-May-2016		0.00	13,064.60 R		Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 237		1605-02725 1605-02726	0.00	6,438.62 R 35,335.01 R		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234	31-May-2016		0.00	13,328.55 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1605-02728	0.00	2,185.60 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	31-May-2016	1605-02729	0.00	751.78 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges	236	31-May-2016 31-May-2016		0.00	10,639.76 R		Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237		1605-02731 1605-02732	0.00 0.00	926.66 R 56,585.15 R		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1605-02732	0.00	1,001.00 R		Big Red Curtain Limited	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	26-May-2016	1605-02734	0.00	-447.00 R		Big Red Curtain Limited	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	26-May-2016	1605-02735	0.00	-108.12 R		Big Red Curtain Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Housing Management Environmental Action (East North East)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-02736 1605-02737	0.00	275.80 299.00 R		Big Sheep Little Cow F Bill Dyson Skip Hire & Waste	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70		1605-02737	0.00	299.00 R 250.00 R		Bill Penson Training	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-May-2016	1605-02739	0.00	70.10 R		Bioline Production Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1605-02740	0.00	70.10 R		Bioline Production Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1605-02741	0.00	30.10 R		Bioline Production Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2016	1605-02742 1605-02743	0.00 0.00	57.49 R 44.03 R		Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1605-02744	0.00	78.92 R		Birch Distribution	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable Amou	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	Date Number 10-May-2016 1605-02745	VAT Amount 0.00	Revenue 20.62 R	Birch Distribution	Card No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-02746	0.00	86.38 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-02747	0.00	25.58 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2016 1605-02748 10-May-2016 1605-02749	0.00	57.22 R 86.48 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-02749	0.00	51.54 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-02751	0.00	22.33 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2016 1605-02752 12-May-2016 1605-02753	0.00 0.00	14.68 R 56.86 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	12-May-2016 1605-02754	0.00	45.76 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-02755	0.00	54.54 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	12-May-2016 1605-02756 12-May-2016 1605-02757	0.00 0.00	410.88 R 66.25 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-02757	0.00	200.00 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-02759	0.00	600.00 R	Birch Distribution	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	12-May-2016 1605-02760 12-May-2016 1605-02761	0.00	16.59 R 78.62 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-May-2016 1605-02761 12-May-2016 1605-02762	0.00 0.00	78.62 K 59.13 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-02763	0.00	6.68 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-02764	0.00	151.39 R	Birch Distribution	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-02765 13-May-2016 1605-02766	0.00 0.00	795.83 R 72.60 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13-May-2016 1605-02767	0.00	879.48 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-02768	0.00	82.76 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-02769 13-May-2016 1605-02770	0.00 0.00	87.80 R 664.20 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-02771	0.00	9.37 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-02772	0.00	31.95 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-02773 17-May-2016 1605-02774	0.00 0.00	250.00 R 55.30 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-May-2016 1605-02775	0.00	24.05 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-May-2016 1605-02776	0.00	41.87 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-May-2016 1605-02777 18-May-2016 1605-02778	0.00 0.00	20.77 R 14.68 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-02779	0.00	7.80 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-02780	0.00	43.35 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-02781 18-May-2016 1605-02782	0.00 0.00	16.78 R 42.01 R	Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-02783	0.00	121.58 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-02784	0.00	587.28 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-02785	0.00 0.00	34.36 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots	005	18-May-2016 1605-02786 18-May-2016 1605-02787	0.00	48.03 R 879.48 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-02788	0.00	179.63 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-02789	0.00	42.00 R	Birch Distribution	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-02790 18-May-2016 1605-02791	0.00 0.00	25.20 R 39.21 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-02792	0.00	9.00 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-02793	0.00	68.36 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	18-May-2016 1605-02794 18-May-2016 1605-02795	0.00 0.00	320.00 R 42.87 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-02796	0.00	360.00 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-02797	0.00	603.28 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-02798 18-May-2016 1605-02799	0.00 0.00	94.90 R 183.62 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-02800	0.00	47.45 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-02801	0.00	402.97 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-02802 20-May-2016 1605-02803	0.00 0.00	200.00 R 94.03 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-02804	0.00	84.27 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-02805	0.00	64.23 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-02806 20-May-2016 1605-02807	0.00 0.00	70.67 R 19.44 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-02808	0.00	69.87 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-02809	0.00	81.00 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-02810 20-May-2016 1605-02811	0.00 0.00	28.18 R 91.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-May-2016 1605-02812	0.00	14.00 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-02813	0.00	175.00 R	Birch Distribution	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	27-May-2016 1605-02814	0.00 0.00	67.20 R 433.48 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	27-May-2016 1605-02815 27-May-2016 1605-02816	0.00	433.48 R 65.96 R	Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-02817	0.00	65.96 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-02818	0.00	46.39 R 85.16 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	27-May-2016 1605-02819 27-May-2016 1605-02820	0.00 0.00	179.20 R	Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-02821	0.00	126.00 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-02822	0.00	210.55 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-02823 27-May-2016 1605-02824	0.00 0.00	71.40 R 49.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-02825	0.00	108.97 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-02826	0.00	171.20 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-02827 31-May-2016 1605-02828	0.00 0.00	388.40 R 86.97 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-02829	0.00	21.99 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-02830	0.00	21.99 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-May-2016 1605-02831 31-May-2016 1605-02832	0.00 0.00	50.72 R 109.67 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-02833	0.00	45.00 R	Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-02834	0.00	67.70 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-May-2016 1605-02835 31-May-2016 1605-02836	0.00 0.00	110.05 R 19.21 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	31-May-2016 1605-02837	0.00	43.98 R	Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-02838	0.00	81.00 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-May-2016 1605-02839 31-May-2016 1605-02840	0.00 0.00	43.40 R 79.80 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	31-May-2016 1605-02841	0.00	91.14 R	Birch Distribution	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-02842	0.00	17.77 R	Birch Distribution	No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
March Marc	Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials		31-May-2016 1605-02843			Birch Distribution	No
March Marc												
March Marc												
March Marc												
March Marc											REDACTED PERSONAL DATA	
March Marc												
March Marc	Leeds City Council	31/05/2016		Safeguarding Targeted & Specialist						118.85 R		
March Marc												
Mart												
March Control March March Control March March												
March 1968			Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		0.00	838.64 R		
March 1965												
March 1905 Company												
March Marc						Operational Materials						
March Clouds 1958 See Semant to March	Leeds City Council		City Development		Supplies and Services							
March Control 19070 1907												
March 1906												
March Colored Colore												
Lange 1905 1906			Childrens Services					31-Mar-2016 1605-02865				
Lance County 1900												
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March Colored 19,000 School and study School and Colored School and School Scho												
Second 1960 20 20 20 20 20 20 20												
Land Def Control 1650701 16507	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	04-Apr-2016 1605-02871			Blakemore Foodservice	Yes
March 165000 Principation Pr												
March Marc												
London 1,000												
Medical 1,000 Personnel 1,000 Person												
Lack Corporate 1,000												
Label Op Common 1,000000 1,0000000 1,00000000 1,00000000 1,00000000 1,0000000000												
March 19,000 19												
Loads 16,000 16								06-Apr-2016 1605-02881				
Indeed by Justice 19.000000 19.0000000 19.000000000000000000000000000000000000												
Loads of Cycloside												
Land Corporation 3,050,0001 Commerned Notices Prof. of Commerned Notices Prof. of Depth and State Commerned Notices Prof. of Depth Commerned No												
Label De Control 3155000 Street Profession Prof												
Lands Of Cyclored 930002016 Cyclored received Cyclored Received Cyclored Received Cyclored Received	Leeds City Council	31/05/2016			Supplies and Services	Food & Drink	231		0.00		Blakemore Foodservice	Yes
Index 10 Court 10 Court 10 Court Court												
Lacks Lip Cy Council 31000000000000000000000000000000000000												
Lacks City Classed 31,0000106 Collation Genetics Supplies and Services Supplies and Services												
Lock Dr. Cy Courted 31050716 City Development Represention Representiation Representation Representiation Representation		31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231			43.53 R	Blakemore Foodservice	
Leach Lifty Course 200 11 1-49-2010 105-0008 10.00 191-4 18 18 18 18 18 18 18 1												
Lacks Dry Counce 100,00016 Colly Development Execution Septiment of Septiment												
Leach Egy Council Leac												
Lacks Cry Coural 21650716 Auth Stocial Clean Services FO Clear People Unified in Page 1 Supplement Structures Food A Drivis 231 13 Apr-20761 16500200 0.0 20,267 R. Billamoner Foodbarrick Ves. Lacks Cry Coural 21650716 Environment & Foundary Food A Drivis 231 13 Apr-20761 16500200 0.0 20,667 R. Billamoner Foodbarrick Ves. Lacks Cry Coural 21650716 Environment & Foodbarrick Ves. Lacks Cry Coural 21650716 Environme												
Leeds City Council 3100/2016 Emrorment & Housing Parts And Coumprated Supplies and Services Food & Dirick 231 13-th-p. 2016 10-00/2017 10-00 75-00-16 R Blasemore Foodsemires Yes Leeds City Council 3100/2016 Emrorment & Housing Parts And Countryside Supplies and Services Food & Dirick 231 13-th-p. 2016 10-00/2017 10-00-16 10-												
Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Children Services Supplea and Services Food & Dink 231 13-Apr/2016 1050-20202 0.00 123 7.8 Blatterine Foodemirics Year Leads City Council 3105/2016 Children Services Supplea and Services Food & Dink 231 13-Apr/2016 1050-20202 0.00 123 7.8 Blatterine Foodemirics Year Leads City Council 3105/2016 Children Services Supplea and Services Food & Dink 231 13-Apr/2016 1050-20202 0.00 123 7.8 Blatterine Foodemirics Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/2016 Environment & Housing Peats And Contractive Year Leads City Council 3105/												
Leach City Council 3105/2016 Environment Relousing Parks And Countywide Supplies and Services Food & Dink 231 134-p2/2016 1505-202002 0.00 12.10 R Bilatemore Foodservice Yes Leach City Council 3105/2016 Environment Relousing Parks And Countywide Supplies and Services Food & Dink 231 134-p2/2016 1505-202005 0.00 131.25 R Bilatemore Foodservice Yes Leach City Council 3105/2016 Environment Relousing Parks And Countywide Supplies and Services Food & Dink 231 134-p2/2016 1505-202005 0.00 131.25 R Bilatemore Foodservice Yes Leach City Council 3105/2016 Civic Enterprise Leach City Council Civic Council												
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Leads Ciry Courol	Leeds City Council											
Leads City Courcel												
Leach City Council 3105/2016 Crivic Enterprise Leads Park And Countryside Supplies and Services Food & Drink 231 21-Apr-2016 1605-62098 0.00 24,486,99 R Blakemore Foodsenrice Yes Leach City Council 3105/2016 Environment A Housing Parks And Countryside Supplies and Services Food & Drink 231 21-Apr-2016 1605-62098 0.00 107.22 R Blakemore Foodsenrice Yes Leach City Council 3105/2016 Environment A Housing Parks And Countryside Supplies and Services Food & Drink 231 21-Apr-2016 1605-62098 0.00 107.22 R Blakemore Foodsenrice Yes Leach City Council 3105/2016 Anth Social Care Services For Older People Under 66 PUIS Supplies and Services Food & Drink 231 21-Apr-2016 1605-62013 0.00 125.97 R Blakemore Foodsenrice Yes Leach City Council 3105/2016 Crivic Enterprise Leads Crivic Enterprise Le												
Leads City Course 3105/2016 Environment & Housing Parks And Countryside Supplies and Services Food & Dirnk 231 21-ft/ar-2016 1605-52590 0.00 70.72 R Balemore Foodservice Yes Leads City Coursel 3105/2016 City Development Recreation Supplies and Services Food & Dirnk 231 21-ft/ar-2016 1605-52590 0.00 101.25 R Balemore Foodservice Yes Leads City Coursel 3105/2016 City Development Supplies and Services Food & Dirnk 231 21-ft/ar-2016 1605-52590 0.00 101.25 R Balemore Foodservice Yes Leads City Coursel 3105/2016 City Development Supplies and Services Food & Dirnk 231 21-ft/ar-2016 1605-52590 100 101.25 R Balemore Foodservice Yes Leads City Coursel 3105/2016 City Development Supplies and Services Supplies and Services Food & Dirnk 231 21-ft/ar-2016 1605-62591 100 101.25 R Balemore Foodservice Yes Leads City Coursel 3105/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 21-ft/ar-2016 1605-62591 100 0.00 21-44 R Balemore Foodservice Yes Leads City Coursel 3105/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 21-ft/ar-2016 1605-62591 100 0.00 21-44 R Balemore Foodservice Yes Leads City Coursel 3105/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25-ft/ar-2016 1605-62591 100 0.00 21-44 R Balemore Foodservice Yes Leads City Coursel 3105/2016 City Development Parks And Countryside Supplies and Services Office Consumables 210 25-ft/ar-2016 1605-62591 100 0.00 11-81 R Balemore Foodservice Yes Leads City Coursel 3105/2016 City Development Parks And Countryside Supplies and Services Office Consumables 210 25-ft/ar-2016 1605-62591 100 0.00 11-81 R Balemore Foodservice Yes Leads City Coursel 3105/2016 City Dev												
Leads City Coursel	Leeds City Council											
Leads City Course 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 21-Apr-2016 1605-02912 0.00 15.97 R Blakemore Foodservice Yes												
Leeds City Council 31/65/2016 Environment & Housing Food & Drink 231 21-4p-2016 (505-20213 0.00 125.97 R Blakemore Foodservice Yes												
Leeds City Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 21/4p-2016 1005-02913 0.00 97.47 R Blakemore Foodservice Yes Leeds City Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25/4p-2016 1005-02915 0.00 21/44 R Blakemore Foodservice Yes Leeds City Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25/4p-2016 1005-02915 0.00 21/44 R Blakemore Foodservice Yes Leeds City Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25/4p-2016 1005-02917 0.00 72.34 R Blakemore Foodservice Yes Leeds City Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25/4p-2016 1005-02917 0.00 72.34 R Blakemore Foodservice Yes Leeds City Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25/4p-2016 1005-02917 0.00 72.34 R Blakemore Foodservice Yes Leeds City Council 31/05/2016 City Center Parks And Countryside Supplies and Services Office Consumables 210 25/4p-2016 1005-02916 100												
Leeds City Council 3105/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25-\$p-2016 1605-02915 0.00 31,602,016 R Blakemore Foodservice Yes						Food & Drink		21-Apr-2016 1605-02913		97.47 R	Blakemore Foodservice	
Leeds City Council 3105/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 25-Apr-2016 1050-02916 0.00 31,620.81 R. Blakemore Foodservice Yes Leeds City Council 3105/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25-Apr-2016 1050-02918 0.00 28.84 R. Blakemore Foodservice Yes Leeds City Council 3105/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25-Apr-2016 1050-02918 0.00 15.81 R. Blakemore Foodservice Yes Leeds City Council 3105/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25-Apr-2016 1050-02919 0.00 105.07 R. Blakemore Foodservice Yes Leeds City Council 3105/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25-Apr-2016 1050-02921 0.00 105.07 R. Blakemore Foodservice Yes Leeds City Council 3105/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25-Apr-2016 1050-02921 0.00 105.07 R. Blakemore Foodservice Yes Leeds City Council 3105/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25-Apr-2016 1050-02921 0.00 122:13 R. Blakemore Foodservice Yes Leeds City Council 3105/2016 Environment & Housing Parks And Countryside Supplies and Services Supplies and Serv												
Leeds City Council 3106/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25-Apr-2016 1605-02017 0.00 23.4 kg Blakemore Foodservice Yes Leeds City Council 3106/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25-Apr-2016 1605-02019 0.00 116.81												
Leeds City Coural 31/05/2016 Emvironment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25-Apr-2016 1605-02918 0.00 208.46 R Blakemore Foodservice Yes Children's Services Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 25-Apr-2016 1605-02920 0.00 116.07 R Blakemore Foodservice Yes Children's Services Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 25-Apr-2016 1605-02920 0.00 106.07 R Blakemore Foodservice Yes Children's Services Children'												
Leeds City Council 31/05/2016 Childrens Services Saleguarding Targeted & Specialist Supplies and Services Office Consumables 210 25-Apr-2016 1669-02922 0.00 10.												
Leeds City Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25-Apr-2016 1605-02922 0.00 19.00 R Blakemore Foodservice Yes Leeds City Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25-Apr-2016 1605-02923 0.00 110.80 R Blakemore Foodservice Yes Leeds City Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 27-Apr-2016 1605-02923 0.00 10.72 N N N N N N N N N												
Leeds City Council 31/05/2016 City Development Reroration Supplies and Services Office Consumables 210 25-\$ph; 2016 1605-02922 0.00 11.9.13 R Blakemore Foodservice Yes												
Leeds Cify Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 25-Apr-2016 1605-02923 0.00 110.80 R Blakemore Foodservice Yes Leeds Cify Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 27-Apr-2016 1605-02925 0.00 16,721.81 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02925 0.00 16,721.81 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02925 0.00 16,721.81 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02925 0.00 16,721.81 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02925 0.00 16,721.81 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02925 0.00 27-Apr-2016												
Leeds Cify Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Supplies and Services Consumables 210 27-Apr-2016 1605-02925 0.00 16,721.81 R Blakemore Foodservice Yes Leeds Cify Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 27-Apr-2016 1605-02927 0.00 85.68 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02927 0.00 85.68 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02927 0.00 85.68 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02927 0.00 85.68 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02928 0.00 27.17 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02939 0.00 27.17 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02939 0.00 27.17 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02939 0.00 27.17 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02939 0.00 27.17 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02939 0.00 27.17 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02939 0.00 27.17 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02939 0.00 27.17 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02939 0.00 27.17 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02939 0.00 27.17 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02939 0.00 27.17 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02939 0.00 27.17 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02939 0.00 27.17 R Blakemore Foodservice Yes Consumables 210 27-Apr-2016 1605-02939											Blakemore Foodservice	
Leeds Cify Council 31/05/2016 Childrens Services Lenvironment & Housing Parks And Countryside Supplies and Services Office Consumables 210 27-Apr-2016 1605-02927 0.00 49.49 R Blakemore Foodservice Yes Leeds Cify Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 27-Apr-2016 1605-02928 0.00 76.58 R Blakemore Foodservice Yes Leeds Cify Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Supplies and Services Office Consumables 210 27-Apr-2016 1605-02928 0.00 76.58 R Blakemore Foodservice Yes Check Cify Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Supplies and Services Office Consumables 210 27-Apr-2016 1605-02930 0.00 76.59 R Blakemore Foodservice Yes Check Cify Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 S51 05-May-2016 1605-02930 0.00 76.90 R REDACTED PERSONAL DATA No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 S51 18-May-2016 1605-02933 0.00 76.90 R REDACTED PERSONAL DATA No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 S51 18-May-2016 1605-02933 0.00 76.90 R REDACTED PERSONAL DATA No Childrens Services Safeguarding Targeted & Specialist Supplies and Services Section 17 S51 18-May-2016 1605-02933 0.00 76.90 R REDACTED PERSONAL DATA No Childrens Services Safeguarding Targeted & Specialist Supplies and Services Section 17 S51 18-May-2016 1605-02933 0.00 76.90 R REDACTED PERSONAL DATA No Childrens Services Safeguarding Targeted & Specialist Supplies and Services Section 17 S51 18-May-2016 1605-02935 0.00 20.00 R REDACTED PERSONAL DATA No Childrens Services Safeguarding Targeted & Specialist Suppl												
Leeds City Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 27-Apr-2016 1605-02928 0.00 85.88 R Blakemore Foodservice Yes Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Supplies and Services Office Consumables 210 27-Apr-2016 1605-02928 0.00 27.17 R Blakemore Foodservice Yes Leeds City Council 31/05/2016 Central & Corporate Strategy And Improvement Supplies and Services Office Consumables 210 27-Apr-2016 1605-02929 0.00 27.17 R Blakemore Foodservice Yes Supplies and Services Strategy And Improvement Supplies and Services Office Consumables 210 27-Apr-2016 1605-02930 0.00 27.17 R Blakemore Foodservice Yes Supplies and Services Strategy And Improvement Supplies and Services Office Consumables 210 27-Apr-2016 1605-02929 0.00 27.17 R Blakemore Foodservice Yes Supplies and Services Strategy And Improvement Supplies and Services Supplies a												
Leeds City Council 31/05/2016 Environment & Housing Park And Countryside Supplies and Services Office Consumables 210 27-Apr-2016 1605-02928 0.00 76.58 R Blakemore Foodservice Yes Leeds City Council 31/05/2016 Central & Corporate Strategy And Improvement Supplies and Services Office Consumables 210 27-Apr-2016 1605-02929 0.00 77.77 R Blakemore Foodservice Yes Leeds City Council 31/05/2016 Central & Corporate Strategy And Improvement Supplies and Services Office Consumables 210 27-Apr-2016 1605-02930 0.00 75.22 R Blanc Brasserie Yes Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 05-May-2016 1605-02932 0.00 76.90 R REDACTED PERSONAL DATA No No REDACTED PERSONAL DATA No REDACTE												
Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 PIOIs Supplies and Services Office Consumables 210 27-Ap-2016 1605-02929 0.00 27.17 R Blakemore Foodservice Yes	Leeds City Council	31/05/2016										
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 0.5May-2016 1605-02933 0.00 76.90 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 11-May-2016 1605-02933 0.00 76.90 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 18-May-2016 1605-02933 0.00 76.90 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 25-May-2016 1605-02933 0.00 76.90 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 285 12-May-2016 1605-02935 0.00 20.00 R REDACTED PERSONAL D	Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services		210	27-Apr-2016 1605-02929			Blakemore Foodservice	Yes
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 11-May-2016 1605-02932 0.00 76.90 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 18-May-2016 1605-02933 0.00 76.90 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 18-May-2016 1605-02933 0.00 76.90 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 12-May-2016 1605-02935 0.00 76.90 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Clity Development Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 12-May-2016 1605-02935 0.00 2.00 R REDACTED PERSONAL DATA<												
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 18-May-2016 1805-2033 0.0 76.90 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 12-May-2016 1605-02935 0.0 20.00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 12-May-2016 1605-02935 0.00 20.00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 12-May-2016 1605-02935 0.00 9.76 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 243 11-May-2016 1605-02935 0.00											REDACTED PERSONAL DATA	
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Parfy Payments Section 17 551 25-May-2016 1605-02934 0.00 76,90 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 285 12-May-2016 1605-02935 0.00 20.00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 31 10 21-May-2016 1605-02935 0.00 9.76 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services 43 11-May-2016 1605-02935 0.00 9.76 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services 243 11-May-2016 1605-02937 0.00 4,900.00 R Bloom Media Uk Ltd No Leeds C				Safeguarding Targeted & Specialist			551				REDACTED PERSONAL DATA	
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 12-May-2016 1605-02936 0.00 9.76 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services 243 11-May-2016 1605-02937 0.00 4,900.00 R Bloom Media Uk Ltd No Leeds City Council 31/05/2016 Evinoment & Housing Events Supplies and Services 265 05-Apr-2016 1605-02938 0.00 3,08 Bloem Media Uk Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 265 05-Apr-2016 1605-02938 0.00 3,08 Bloom Media Uk Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 265 14-Apr-2016 1605-02938 0.00 3,08 Bloom Media Uk Ltd No Leeds City Council 31/05/2016 Childrens Services<	Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-May-2016 1605-02934	0.00	76.90 R	REDACTED PERSONAL DATA	No
Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services Grants To Businesses 243 11-May-2016 1605-02937 0.00 4,900.00 R Bloom Media Uk Ltd No Leeds City Council 31/05/2016 Environment & Housing Parks And Country/side Supplies and Services Operational Materials 205 05-Apr-2016 1605-02938 0.00 32.08 R Blue Barn Ltd Yes Leeds City Council 31/05/2016 For Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenting For Clients/Residents 285 14-Apr-2016 1605-02393 0.00 51.0 R Blue Barn Ltd Yes												
Leds City Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 05-Apr-2016 1605-02938 0.00 32.08 R Blue Barn Ltd Yes Leds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 14-Apr-2016 1605-02939 0.00 51.20 R Blue Barn Ltd Yes	Leeds City Council	31/05/2016										
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 14-Apr-2016 1605-02939 0.00 51.20 R Blue Barn Ltd Yes	Leeds City Council											
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 19-Apr-2016 1605-02940 0.00 9.65 R Blue Barn Ltd Yes	Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14-Apr-2016 1605-02939	0.00	51.20 R	Blue Barn Ltd	Yes
	Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19-Apr-2016 1605-02940	0.00	9.65 R	Blue Barn Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		1605-02941	0.00	6,756.00 R		Blueberry Hill Studios	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Day Centre Home Care	564 568		1605-02942 1605-02943	0.00	26.00 R 155.72 R		Bluebird Care (Harrogate) Bluebird Care (Leeds North)	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1605-02944	0.00	221.28 R		Bluebird Care (Leeds North)	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1605-02945	0.00	40,137.93 R		Bmmjv Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Highways Streetscene Environmental Services	Capital Premises	Construction Cleaning Maintenance & Toiletries	3 127	25-May-2016	1605-02946 1605-02947	0.00	1,079,145.17 C 815.89 R		Bmmjv Ltd Bnp Paribas Leasing Solutions Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1605-02948	0.00	1,093.12 R		Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03-May-2016	1605-02949	0.00	3,593.00 R		Bob Wild Grass Machinery	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346 346		1605-02950	0.00	-342.24 R		Bob Wild Grass Machinery	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346		1605-02951 1605-02952	0.00 0.00	0.00 R 413.03 R		Bob Wild Grass Machinery Bob Wild Grass Machinery	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1605-02953	0.00	475.50 R		Bob Wild Grass Machinery	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1605-02954	0.00	353.28 R		Bob Wild Grass Machinery	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1605-02955 1605-02956	0.00 0.00	115.23 R 273.00 R		Bob Wild Grass Machinery Bob Wild Grass Machinery	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	20-May-2016	1605-02957	0.00	6.88 R		Bob Wild Grass Machinery	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1605-02958	0.00	146.86 R		Bob Wild Grass Machinery	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1605-02959 1605-02960	0.00 0.00	80.90 R 4.74 R		Bob Wild Grass Machinery Bob Wild Grass Machinery	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-02961	0.00	140.78	R	Boc Gases	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1605-02962	0.00	13.95 R		Boc Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1605-02963 1605-02964	0.00 0.00	64.49 R 128.98 R		Boc Limited Boc Limited	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205		1605-02965	0.00	64.49 R		Boc Limited Boc Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	19-May-2016	1605-02966	0.00	64.49 R		Boc Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1605-02967	0.00 0.00	64.49 R 31.95 R		Boc Limited Boc Limited	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205		1605-02968 1605-02969	0.00	10.75 R		Boc Limited Boc Limited	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	19-May-2016	1605-02970	0.00	192.00 R		Boc Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205		1605-02971	0.00	24.06 R		Boc Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-02972 1605-02973	0.00 0.00	86.40 R 9.98 R		Boc Limited Boc Limited	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205		1605-02974	0.00	192.00 R		Boc Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205		1605-02975	0.00	24.06 R		Boc Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-02976 1605-02977	0.00 0.00	24.06 R 201.60 R		Boc Limited Boc Limited	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1605-02978	0.00	22.99 R		Boc Limited Boc Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	19-May-2016	1605-02979	0.00	169.64 R		Boc Limited	No
Leeds City Council	31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205		1605-02980	0.00	16.88 R		Boc Limited Boc Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1605-02981 1605-02982	0.00 0.00	94.52 R 58.43 R		Boc Limited Boc Limited	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		6 1605-02983	0.00	110.00 R		Boc Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1605-02984	0.00	51.00 R		Boc Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1605-02985 1605-02986	0.00 0.00	174.35 R 267.17 R		Boc Limited Boc Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1605-02987	0.00	39.95 R		Boc Limited Boc Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1605-02988	0.00	64.49 R		Boc Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Parks and Countryside Recreation	Supplies and Services	Operational Materials Operational Materials	205		1605-02989 1605-02990	0.00 0.00	15.00 R 211.20 R		Boc Limited Boc Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1605-02990	0.00	-32.45 R		Boc Limited Boc Limited	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016	1605-02992	0.00	-32.45 R		Boc Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1605-02993	0.00	64.49	R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1605-02994 1605-02995	0.00 0.00	64.49 11.28	R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1605-02996	0.00	53.85	R	Boc Tel Order	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1605-02997	0.00	48.12	R	Boc Tel Order	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1605-02998 1605-02999	0.00 0.00	32.45 22.99	R R	Boc Tel Order Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	205		1605-02999	0.00	19.50	R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2016	1605-03001	0.00	61.92	R	Boc Tel Order	Yes
Leeds City Council	31/05/2016	City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment	203		1605-03002	0.00	96.00 64.49	R	Boc Tel Order Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		1605-03003 1605-03004	0.00 0.00	22.99	R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210		1605-03005	0.00	64.49	R	Boc Tel Order	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210		1605-03006	0.00	96.00	R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-03007 1605-03008	0.00 0.00	96.00 96.00	R R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210		1605-03009	0.00	96.24	R	Boc Tel Order	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210		1605-03010	0.00	72.18	R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016	1605-03011 1605-03012	0.00 0.00	24.06 104.13	R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210		1605-03012	0.00	22.99	R	Boc Tel Order	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	22-Apr-2016	1605-03014	0.00	64.49	R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables Office Consumables	210 210		1605-03015	0.00 0.00	162.59 142.81	R R	Boc Tel Order	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables	210		1605-03016 1605-03017	0.00	173.20	R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-03018	0.00	704.90	R	Boc Tel Order	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253		1605-03019	0.00	150.00	R	Boilerhouse Bclive16	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings Office Consumables	253 210		1605-03020 1605-03021	0.00	75.00 33.46	R R	Boilerhouse Bclive16 Bolt & Nut Supplies Li	Yes Yes
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127		1605-03021	0.00	89.76 R	10	Bolt And Nut Supplies Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06-May-2016	1605-03023	0.00	628.50 R		Bon Bons Wholesale Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Books & Audio-Visual Materials	204 206		1605-03024 1605-03025	0.00 0.00	958.35 R 10.00	P	Bon Bons Wholesale Ltd Book People Voucher	No Yes
Leeds City Council	31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	21-Apr-2016	1605-03025	0.00	10.00 41.77	R	Book Protectors	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06-May-2016	1605-03027	0.00	702.00 R		Book Tokens Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07-Apr-2016	1605-03028	0.00	19.00	R	Booker Limited Leeds	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Office Consumables Subsistence	210 256		1605-03029 1605-03030	0.00	69.63 6.32	R	Booker Limited Leeds Boots	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-Apr-2016	1605-03031	0.00	53.90	R	Boots The Chemist	Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-May-2016	1605-03032	0.00	7,731.70 R	_	Boots The Chemist Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Furniture And Equipment	285 203		1605-03033 1605-03034	0.00 0.00	25.61 2,390.00 R	R	Boots/0520 Border Signs & Graphix Ltd	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016	1605-03034	0.00	2,390.00 R 1,380.92 R		Borrage House	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016	1605-03036	0.00	1,380.92 R		Borrage House	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213		1605-03037	0.00	27.00 R		Boston Spa Music Centre	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	10-way-2016	1605-03038	0.00	0.18 R		Boston Spa Music Centre	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	24-May-2016 1605-03039	0.00	200.00 R	Boston Spa Village Hall	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-May-2016 1605-03040	0.00	570.00 R	Bots N Tots	No
Leeds City Council	31/05/2016	Central & Corporate Childrens Services	Democratic Services	Supplies and Services	Conference Meetings	253	13-May-2016 1605-03041	0.00	363.33 R	Bournemouth Convention Bureau Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	12-May-2016 1605-03042 04-May-2016 1605-03043	0.00 0.00	75.71 R 5.544.00 R	Bowling Hall Medical Practice Box Tree Cottage	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-03044	0.00	5,544.00 R	Box Tree Cottage	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables Operational Materials	210	23-Apr-2016 1605-03045 20-May-2016 1605-03046	0.00	27.74 R	Bp Stourton S/stn	Yes No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Environment & Housing Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Residential	205 580	04-May-2016 1605-03047	0.00 0.00	1,630.00 R 21,187.48 R	Bpi Recycled Products Brackenley	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-03048	0.00	21,187.48 R	Brackenley	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-03049	0.00	3,418.00 R	Bradbury Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570	26-May-2016 1605-03050 04-May-2016 1605-03051	0.00 0.00	112.50 R 2,107.20 R	Bradford Armature Winding Co Ltd Bradford Independent (St Ives) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-03052	0.00	1,974.24 R	Bradford Independent (St Ives) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 570	04-May-2016 1605-03053 04-May-2016 1605-03054	0.00	-681.25 R	Bradford Independent (St Ives) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Nursing Care Dementia	570 574	04-May-2016 1605-03055	0.00 0.00	1,565.48 R 1,830.92 R	Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-03056	0.00	1,161.56 R	Bradford Independent Health Care	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-03057	0.00	1,565.48 R	Bradford Independent Health Care	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	574 580	31-May-2016 1605-03058 31-May-2016 1605-03059	0.00 0.00	1,830.92 R 1,161.56 R	Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-03060	0.00	2,607.92 R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-03061	0.00	17,946.45 R	Bradford Independent Health Care Owlett	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Nursing Care Dementia	570 574	04-May-2016 1605-03062 04-May-2016 1605-03063	0.00 0.00	1,553.32 R 1,261.76 R	Bradford Independent Health Care Owlett Bradford Independent Health Care Owlett	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-03064	0.00	2,607.92 R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-03065	0.00	12,015.58 R	Bradford Independent Health Care Owlett	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Nursing Care Dementia	570 574	31-May-2016 1605-03066 31-May-2016 1605-03067	0.00	1,553.32 R -6,885.40 R	Bradford Independent Health Care Owlett Bradford Independent Health Care Owlett	No No
Leeds City Council	31/05/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	03-May-2016 1605-03068	0.00	5,133,568.00 R	Bradford Metropolitan Council	No
Leeds City Council	31/05/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-May-2016 1605-03069		5,133,568.00 R	Bradford Metropolitan Council	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	27-Apr-2016 1605-03070 06-Apr-2016 1605-03071	0.00 0.00	273.75 R 278.93 R	Bradford-Theatres Brake Bros Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Apr-2016 1605-03072	0.00	229.14 R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	20-Apr-2016 1605-03073	0.00	503.84 R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	27-Apr-2016 1605-03074 05-May-2016 1605-03075	0.00 0.00	305.39 R 79.14 R	Brake Bros Ltd Brake Bros Ltd	Yes No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-May-2016 1605-03076	0.00	14.72 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-03077	0.00	15.45 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-03078 20-May-2016 1605-03079	0.00 0.00	8.85 R 256.50 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-03080	0.00	11.71 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-03081	0.00	18.99 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-03082 20-May-2016 1605-03083	0.00 0.00	90.52 R 9.66 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	20-May-2016 1605-03084	0.00	10.30 R	Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-03085	0.00	9.72 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-03086	0.00	11.63 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-03087 20-May-2016 1605-03088	0.00 0.00	19.72 R 35.07 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-03089	0.00	82.41 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-03090	0.00	17.25 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-03091 20-May-2016 1605-03092	0.00 0.00	15.00 R 12.60 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-03093	0.00	17.47 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-03094	0.00	38.52 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-03095 27-May-2016 1605-03096	0.00 0.00	24.20 R 24.41 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03097	0.00	25.59 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03098	0.00	25.59 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03099 27-May-2016 1605-03100	0.00 0.00	30.60 R 6.24 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03101	0.00	25.60 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03102	0.00	25.59 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03103 27-May-2016 1605-03104	0.00 0.00	45.24 R 25.59 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03105	0.00	149.47 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03106	0.00	25.59 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03107 27-May-2016 1605-03108	0.00 0.00	31.50 R 17.70 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03109	0.00	65.41 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03110	0.00	22.67 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03111 27-May-2016 1605-03112	0.00 0.00	8.85 R 50.00 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03112 27-May-2016 1605-03113	0.00	8.85 R	Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03114	0.00	29.26 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03115 27-May-2016 1605-03116	0.00 0.00	17.70 R 25.31 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	27-May-2016 1605-03116 27-May-2016 1605-03117	0.00	50.00 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03118	0.00	77.06 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03119	0.00	14.72 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03120 27-May-2016 1605-03121	0.00 0.00	50.00 R 18.40 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03122	0.00	98.82 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03123	0.00	50.00 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03124 27-May-2016 1605-03125	0.00 0.00	8.85 R 51.42 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03126	0.00	76.99 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03127	0.00	10.38 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03128 27-May-2016 1605-03129	0.00 0.00	7.36 R 18.22 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03130	0.00	32.23 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03131	0.00	43.79 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03132 27-May-2016 1605-03133	0.00 0.00	76.99 R 4.42 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03134	0.00	4.42 R 41.94 R	Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03135	0.00	8.85 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03136	0.00	18.82 R	Brake Bros Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable Ar	mount Capital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	Code 205	Date Number 27-May-2016 1605-03137	VAT Amount 0.00	Revenue 48.11 R	Brake Bros Ltd	Card No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	27-May-2016 1605-03137 27-May-2016 1605-03138	0.00	9.00 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03139	0.00	21.40 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03140	0.00	10.52 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03141 27-May-2016 1605-03142	0.00	22.23 R 10.52 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03143	0.00	104.61 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03144	0.00	10.52 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03145 27-May-2016 1605-03146	0.00 0.00	47.59 R 69.33 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03147	0.00	5.32 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03148	0.00	29.92 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03149 27-May-2016 1605-03150	0.00 0.00	28.80 R 26.08 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03151	0.00	22.14 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03152	0.00	12.43 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03153 27-May-2016 1605-03154	0.00 0.00	415.00 R 41.38 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03155	0.00	52.89 R	Brake Bros Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03156	0.00	124.14 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03157 27-May-2016 1605-03158	0.00 0.00	84.35 R 73.70 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	24-May-2016 1605-03159	0.00	400.00 R	Bramham Village Hall	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-May-2016 1605-03160	0.00	48.10 R	Bramley Baths & Community Limited	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services Premises	Insurance Claims Rents	248 141	12-May-2016 1605-03161	0.00	1,137.00 R 400.00 R	Bramley Baths & Community Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Premises	Rents	141	17-May-2016 1605-03162 16-May-2016 1605-03163	0.00 0.00	500.00 R	Bramley Baths & Community Limited Bramley Christian Church	No No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-May-2016 1605-03164	0.00	300.00 R	Bramley Eldery Action - Bramley Lawn	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	16-May-2016 1605-03165	0.00	600.00 R	Bramley Working Mens Club	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Sheltered Accommodation	569 569	04-May-2016 1605-03166 31-May-2016 1605-03167	0.00 0.00	18,297.32 R 28,647.00 R	Brandling Court Brandling Court	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-03168	0.00	13,848.24 R	Brandon House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-03169	0.00	19,120.92 R	Brandon House	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Home	580 570	04-May-2016 1605-03170 31-May-2016 1605-03171	0.00 0.00	1,142.12 R 13,848.24 R	Brandon House Brandon House	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-03171	0.00	10,331.96 R	Brandon House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-03173	0.00	1,142.12 R	Brandon House	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	06-May-2016 1605-03174 06-May-2016 1605-03175	0.00 0.00	19,333.00 R 19,333.00 R	Breckenbrough School Ltd Breckenbrough School Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-May-2016 1605-03176	0.00	16,000.00 R	Breckenbrough School Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-May-2016 1605-03177	0.00	5,600.00 R	Breckenbrough School Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	SEN Placements Operational Materials	566 205	26-May-2016 1605-03178 04-May-2016 1605-03179	0.00 0.00	19,667.00 R 873.24 R	Breckenbrough School Ltd Brenntag Uk Limited	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	04-May-2016 1605-03179 04-May-2016 1605-03180	0.00	727.70 R	Brenntag Uk Limited Brenntag Uk Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	06-May-2016 1605-03181	0.00	811.70 R	Brenntag Uk Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-03182 13-May-2016 1605-03183	0.00 0.00	45.00 R 914.00 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	13-May-2016 1605-03184	0.00	45.00 R	Brenntag Uk Limited Brenntag Uk Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	13-May-2016 1605-03185	0.00	403.50 R	Brenntag Uk Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205 205	17-May-2016 1605-03186	0.00 0.00	727.70 R 198.50 R	Brenntag Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17-May-2016 1605-03187 19-May-2016 1605-03188	0.00	237.00 R	Brenntag Uk Limited Brenntag Uk Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	19-May-2016 1605-03189	0.00	971.30 R	Brenntag Uk Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	27-May-2016 1605-03190	0.00	765.00 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03191 27-May-2016 1605-03192	0.00 0.00	55.70 R 305.76 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	27-May-2016 1605-03193	0.00	803.80 R	Brenntag Uk Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	27-May-2016 1605-03194	0.00	158.00 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-03195 15-Apr-2016 1605-03196	0.00 0.00	467.00 R 727.70 R	Brenntag Uk Limited Brenntag UK Ltd	No Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-03197	0.00	1,306.04 R	Briar House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-03198	0.00	1,306.04 R	Briar House	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grants To Businesses Grants To Businesses	243 243	26-May-2016 1605-03199 26-May-2016 1605-03200	0.00	1,000.00 R 1,000.00 R	Bridge End Fisheries Bridge End News	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses Grants To Businesses	243	03-May-2016 1605-03201	0.00	5,000.00 R	Bridge End News Bridgecraft Interiors Ltd	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10-May-2016 1605-03202	0.00	5,000.00 R	Bridgecraft Interiors Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 505	18-May-2016 1605-03203	0.00	1,238.03 R	Briggs Equipment Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Residential Care Dementia	571	16-May-2016 1605-03204 04-May-2016 1605-03205	0.00 0.00	4,320.00 R 15,984.51 R	Bright Skies Day Nursery Brighterkind	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-03206	0.00	18,063.60 R	Brighterkind	No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 571	04-May-2016 1605-03207	0.00	1,816.00 R	Brighterkind	No
Leeds City Council	31/05/2016 31/05/2016	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 Care Dementia	571	19-May-2016 1605-03208 31-May-2016 1605-03209	0.00	1,328.03 R 23,890.38 R	Brighterkind Brighterkind	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-03210	0.00	17,077.02 R	Brighterkind	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-03211	0.00	1,816.00 R	Brighterkind	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	26-May-2016 1605-03212 12-May-2016 1605-03213	0.00 0.00	680.00 R 28.00 R	Britannia Cooling Ltd Britannia Drilling Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-03214	0.00	28.00 R	Britannia Drilling Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-03215	0.00	1,960.00 R	Britannia Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Home	580 570	04-May-2016 1605-03216 31-May-2016 1605-03217	0.00	3,868.00 R 1,960.00 R	Britannia Nursing Home Britannia Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-03218	0.00	3,868.00 R	Britannia Nursing Home	No
Leeds City Council	31/05/2016	Environment & Housing	Hra	Capital	Other Costs	7	18-May-2016 1605-03219	0.00	208,685.73 C	Britcon (Uk) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Strategic Landlord	Public Health Property and Contracts	Supplies and Services Premises	Teaching Materials General Maintenance	202 104	19-Apr-2016 1605-03220 04-May-2016 1605-03221	0.00 0.00	128.08 R 21.07 R	British Dental Health British Gas	Yes No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-May-2016 1605-03222	0.00	11.67 R	British Gas	No
Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Electricity	124	05-May-2016 1605-03223	0.00	274.08 R	British Gas Business	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	05-May-2016 1605-03224 10-May-2016 1605-03225	0.00 0.00	29.93 R 51.57 R	British Gas Business British Gas Business	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	10-May-2016 1605-03225 10-May-2016 1605-03226	0.00	51.57 R 53.45 R	British Gas Business British Gas Business	No No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Premises	Electricity	124	10-May-2016 1605-03227	0.00	23.07 R	British Gas Business	No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Premises	Electricity	124	12-May-2016 1605-03228	0.00	14.01 R	British Gas Business British Gas Business	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	12-May-2016 1605-03229 12-May-2016 1605-03230	0.00 0.00	11.86 R 12.83 R	British Gas Business British Gas Business	No No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Premises	Electricity	124	12-May-2016 1605-03231	0.00	35.33 R	British Gas Business	No
Leeds City Council	31/05/2016	City Development Childrens Services	Asset Management Services	Premises	Electricity	124	12-May-2016 1605-03232	0.00	17.44 R	British Gas Business	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Property and Contracts	Premises Premises	Gas Electricity	123 124	13-May-2016 1605-03233 17-May-2016 1605-03234	0.00 0.00	8.12 R 55.04 R	British Gas Business British Gas Business	No No
			.,,				, 1000 00204	0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	18-May-2016 1605-03235	0.00	62.87 R	British Gas Business	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Electricity	124	23-May-2016 1605-03236	0.00	52.88 R	British Gas Business	No
Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Electricity	124	26-May-2016 1605-03237	0.00	163.95 R	British Gas Business	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Highways	Employees Supplies and Services	Training & Development Operational Furniture And Equipment	70 203	13-May-2016 1605-03238 13-May-2016 1605-03239	0.00 0.00	499.00 R 1,909.80 R	British Gymnastic Association British Telecom Bt/Bacs	No No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Supplies and Services	Telephones	213	27-May-2016 1605-03240	0.00	52.50 R	British Telecom Bt/Bacs	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-May-2016 1605-03241	0.00	2,770.45 R	British Telecommunications Plc	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-03242	0.00	5,137.00 R	Broad Lane	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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 Sheltered Accommodation	569 569	04-May-2016 1605-03243 31-May-2016 1605-03244	0.00 0.00	20,856.80 R 0.00 R	Broad Lane Broad Lane	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-03245	0.00	20,856.80 R	Broad Lane	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-03246	0.00	1,021.52 R	Broadway Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-03247	0.00	1,021.52 R	Broadway Lodge	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31-Mar-2016 1605-03248	0.00	9.17 R	Brod Sandwich Bar	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	14-Apr-2016 1605-03249 22-Apr-2016 1605-03250	0.00	47.50 R 44.00 R	Brod Sandwich Bar Brod Sandwich Bar	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-03251	0.00	1,484.80 R	Bronte Park Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-03252	0.00	1,484.80 R	Bronte Park Nursing Home	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	04-Apr-2016 1605-03253	0.00	32.50 R	Bronte Water Coolers	Yes
Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Citizens And Communities	Legal Services Elections, Licensing And Registration	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	14-Apr-2016 1605-03254 25-Apr-2016 1605-03255	0.00 0.00	35.25 R 176.25 R	Bronte Water Coolers Bronte Water Coolers	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	03-May-2016 1605-03256	0.00	35.25 R	Bronte Water Coolers Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	12-May-2016 1605-03257	0.00	23.50 R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	12-May-2016 1605-03258	0.00	141.00 R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-May-2016 1605-03259	0.00	9.00 R	Bronte Water Coolers Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	13-May-2016 1605-03260 25-May-2016 1605-03261	0.00 0.00	141.00 R 9.00 R	Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-May-2016 1605-03262	0.00	35.25 R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03263	0.00	849.50 R	Brooks Stairlifts Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-03264	0.00	4,238.16 R	Brookvale (For The Mentally	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-03265	0.00	4,238.16 R	Brookvale (For The Mentally	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-03266 31-May-2016 1605-03267	0.00	2,902.72 R 2,902.72 R	Brothers Of Charity Brothers Of Charity	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-03267	0.00	89.10 R	Brown Brothers Distribution Limited	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Hospitality	255	05-Apr-2016 1605-03269	0.00	19.92 R	Browns Leeds	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016 1605-03270	0.00	4,000.00 R	Broxap Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-May-2016 1605-03271	0.00	1,071.00 R	Broxap Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205	06-May-2016 1605-03272 12-May-2016 1605-03273	0.00 0.00	97.00 R 433.00 R	Broxap Ltd Broxap Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12-May-2016 1605-03274	0.00	572.00 R	Broxap Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-May-2016 1605-03275	0.00	1,296.00 R	Broxap Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	20-May-2016 1605-03276	0.00	400.00 R	Brudenell Social Club	No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	04-May-2016 1605-03277	0.00	1,892.57 R	Bruntcliffe High School	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	18-May-2016 1605-03278 18-May-2016 1605-03279	0.00 0.00	759.32 R 1,352.28 R	Bruntwood Rb Ltd Bruntwood Rb Ltd	No No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Premises	Rents	141	18-May-2016 1605-03280	0.00	1,311.48 R	Bruntwood Rb Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-May-2016 1605-03281	0.00	15,570.00 R	Brysdales Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-03282	0.00	323.80 R	Bsm Social Care	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-03283	0.00	87.50 R	Bss Group Plc	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	06-May-2016 1605-03284 11-May-2016 1605-03285	0.00 0.00	60.00 R 6.99 R	Bss Group Pic Bss Group Pic	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-03286	0.00	125.46 R	Bss Group Pic Bss Group Pic	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-03287	0.00	482.61 R	Bss Group Plc	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-03288	0.00	5.82 R	Bss Group Plc	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-03289	0.00	222.38 R	Bss Group Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-May-2016 1605-03290 11-May-2016 1605-03291	0.00 0.00	305.96 R 61.02 R	Bss Group Plc Bss Group Plc	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-03291	0.00	30.25 R	Bss Group Pic	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-03293	0.00	46.25 R	Bss Group Plc	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-May-2016 1605-03294	0.00	34.26 R	Bss Group Plc	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-03295	0.00	1,927.21 R	Bss Group Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-03296 18-May-2016 1605-03297	0.00	-572.33 R -52.35 R	Bss Group Plc Bss Group Plc	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-03298	0.00	-105.33 R	Bss Group Pic	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-03299	0.00	33.57 R	Bss Group Plc	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-03300	0.00	291.07 R	Bss Group Plc	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-03301	0.00	353.33 R	Bss Group Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-03302 19-May-2016 1605-03303	0.00 0.00	-33.57 R -291.07 R	Bss Group Pic Bss Group Pic	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-03304	0.00	143.95 R	Bss Group Pic	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-03305	0.00	70.00 R	Bss Group Plc	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-03306	0.00	70.00 R	Bss Group Plc	No
Leeds City Council	31/05/2016 31/05/2016	City Development Central & Corporate	Highways	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	12-Apr-2016 1605-03307 21-Apr-2016 1605-03308	0.00 0.00	66.44 R 66.91 R	Bt Business Direct Ltd Bt Conferencing	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services	Computer Software & Equipment Office Consumables	210	22-Apr-2016 1605-03309	0.00	18,702.73 R	Bt Pay By Phone	Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	12-May-2016 1605-03310	0.00	13,014.75 R	Bt Redcare	No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	12-May-2016 1605-03311	0.00	-1,501.09 R	Bt Redcare	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-May-2016 1605-03312	0.00	7,140.00 R	Bulrush Horticulture Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-03313 06-May-2016 1605-03314	0.00	7,140.00 R 3,076.05 R	Bulrush Horticulture Ltd Bulrush Horticulture Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205	12-May-2016 1605-03315	0.00	573.60 R	Bulrush Horticulture Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-May-2016 1605-03316	0.00	1,234.00 R	Bulrush Horticulture Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-03317	0.00	3,256.25 R	Bulrush Horticulture Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-03318	0.00	-143.40 R	Bulrush Horticulture Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-May-2016 1605-03319 06-May-2016 1605-03320	0.00	163.04 R	Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	06-May-2016 1605-03320 10-May-2016 1605-03321	0.00 0.00	18.96 R 486.45 R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	10-May-2016 1605-03322	0.00	456.70 R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	16-May-2016 1605-03323	0.00	344.30 R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	16-May-2016 1605-03324	0.00	26.01 R	Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	16-May-2016 1605-03325	0.00	169.83 R	Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	16-May-2016 1605-03326 16-May-2016 1605-03327	0.00 0.00	223.51 R -108.06 R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-May-2016 1605-03328	0.00	565.59 R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-May-2016 1605-03329	0.00	51.58 R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	24-May-2016 1605-03330	0.00	132.49 R	Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	27-May-2016 1605-03331 27-May-2016 1605-03332	0.00	206.18 R 138.06 R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeus City Council	31/03/2010	Environment & Housing	i ains and Countryside	Supplies and Services	Grockery, Guilery & Uterisiis	221	21-101ay-2010 1000-03332	0.00	130.00 K	Durizi Catering Supplies	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	27-May-2016 1605-03333	0.00	443.43 R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1605-03334	0.00	490.98 R	Bunzl Cleaning & Hygie	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-03335	0.00	1,385.20 R	Bupa Park Avenue	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	574 580	04-May-2016 1605-03336 04-May-2016 1605-03337	0.00	35,334.16 R 1,296.20 R	Bupa Park Avenue Bupa Park Avenue	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-03338	0.00	2,616.27 R	Bupa Park Avenue	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-03339	0.00	6,344.40 R	Bupa Park Avenue	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-03340	0.00	43,064.26 R	Bupa Park Avenue	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Home	580 570	31-May-2016 1605-03341 04-May-2016 1605-03342	0.00 0.00	1,296.20 R 12,735.36 R	Bupa Park Avenue Bupa Sabourn Court Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-03343	0.00	12,735.36 R 14,611.44 R	Bupa Sabourn Court Nursing Home	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	07-Apr-2016 1605-03344	0.00	873.93 R	Burdens	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	12-Apr-2016 1605-03345	0.00	713.09 R	Burdens	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570	18-Apr-2016 1605-03346 04-May-2016 1605-03347	0.00	767.85 R 32.308.92 R	Burdens Burley House	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-03348	0.00	11.676.80 R	Burley House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-03349	0.00	19,533.08 R	Burley House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-03350	0.00	11,703.97 R	Burley House	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-03351	0.00	510.00 R	Burley Rufc Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Housing Management Parks And Countryside	Supplies and Services Transport	Grants To Voluntary Organisations External Hire -Occasional	293 304	23-May-2016 1605-03352 20-Apr-2016 1605-03353	0.00 0.00	100.00 R 7,435.03 R	Burnsall Court Tenants Group Burnt Tree Group L	No Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-May-2016 1605-03354	0.00	90.85 R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-May-2016 1605-03355	0.00	165.85 R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Legal Disbursements	411 411	05-May-2016 1605-03356 13-May-2016 1605-03357	0.00 0.00	68.20 R 193.70 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411	13-May-2016 1605-03358	0.00	193.70 R 104.70 R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-May-2016 1605-03359	0.00	69.00 R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-May-2016 1605-03360	0.00	70.60 R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411	18-May-2016 1605-03361	0.00	123.35 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411	20-May-2016 1605-03362 20-May-2016 1605-03363	0.00 0.00	69.50 R 87.55 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-May-2016 1605-03364	0.00	103.10 R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-May-2016 1605-03365	0.00	68.20 R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-May-2016 1605-03366	0.00	98.85 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	26-May-2016 1605-03367 26-May-2016 1605-03368	0.00 0.00	103.50 R 70.60 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-May-2016 1605-03369	0.00	210.00 R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-May-2016 1605-03370	0.00	70.60 R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-May-2016 1605-03371	0.00	86.85 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Apr-2016 1605-03372 11-Apr-2016 1605-03373	0.00	4.50 R 13.00 R	Bus/wifi Ticket Bus/wifi Ticket	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1605-03374	0.00	14.50 R	Bus/wifi Ticket	Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-03375	0.00	11.50 R	Bus/wifi Ticket	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	27-May-2016 1605-03376	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Premises	Gas	123	12-May-2016 1605-03377	0.00	178.40 R	Business Energy Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Economic Development Highways	Supplies and Services Supplies and Services	Grants To Businesses Office Consumables	243 210	06-May-2016 1605-03378 12-Apr-2016 1605-03379	0.00 0.00	5,000.00 R 14.69 R	Buttons Joinery Ltd Buyabattery Co Uk	No Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	21-Apr-2016 1605-03380	0.00	10.42 R	Buyabattery Co Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Úniversal	Premises	Removal Of Workplace Waste	126	28-Apr-2016 1605-03381	0.00	151.25 R	Bw Skip Hire Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298 230	04-May-2016 1605-03382	0.00	1,400.00 R	Bw Skip Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	"Well Being' Large Grants Projects "Well Being' Large Grants Projects	230	06-May-2016 1605-03383 20-May-2016 1605-03384	0.00 0.00	145.00 R 140.00 R	Bw Skip Hire Ltd Bw Skip Hire Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	26-May-2016 1605-03385	0.00	160.00 R	Bw Skip Hire Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	27-May-2016 1605-03386	0.00	95.00 R	Bw Skip Hire Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-May-2016 1605-03387	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	06-May-2016 1605-03388 12-May-2016 1605-03389	0.00	3,800.00 C 5,922.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	12-May-2016 1605-03390	0.00	8,456.00 C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	20-May-2016 1605-03391	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	20-May-2016 1605-03392	0.00	17,122.00 C	C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	26-May-2016 1605-03393 26-May-2016 1605-03394	0.00	3,800.00 C 3,800.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-03395	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-03396	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-03397	0.00	1,500.00 C	C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	26-May-2016 1605-03398 26-May-2016 1605-03399	0.00 0.00	5,005.00 C 4,145.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-03400	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-03401	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 1605-03402	0.00	63.50 R	C & S Seating Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt Housing Leeds Service	Supplies and Services Capital	Other Equipment Construction	203	11-May-2016 1605-03403 23-May-2016 1605-03404	0.00	345.00 R 1,722.50 C	C & S Seating Ltd C 3 S Projects	No No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Other Costs	7	27-May-2016 1605-03404	0.00	4,074.00 C	C A Traffic Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2016 1605-03406	0.00	785.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-03407	0.00	18.62 R	C Brewer & Sons Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101 265	06-May-2016 1605-03408	0.00	433.24 R	C Brewer & Sons Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-May-2016 1605-03409 05-May-2016 1605-03410	0.00	207.91 R 537.68 R	C C Imaging Ltd C D Robinson Building & Plastering	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-03411	0.00	543.62 R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-03412	0.00	340.00 R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2016 1605-03413	0.00	422.26 R	C D Robinson Building & Plastering	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-May-2016 1605-03414 20-May-2016 1605-03415	0.00 0.00	790.14 R 631.26 R	C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-03416	0.00	717.26 R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-03417	0.00	236.25 R	C E S Print Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-May-2016 1605-03418 27-May-2016 1605-03419	0.00 0.00	165.50 R 90.00 R	C E S Print Limited C E S Print Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-May-2016 1605-03419 27-May-2016 1605-03420	0.00	90.00 R	C E S Print Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-03421	0.00	3,162.50 R	C E S Print Limited	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016 1605-03422	0.00	1,800.00 R	C Eyre	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	04-May-2016 1605-03423	0.00	967.36 R 967.36 R	C L S Care Services Ltd C L S Care Services Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care Environment & Housing	Housing Leeds Service	Third Party Payments Capital	Residential Other Costs	580 7	31-May-2016 1605-03424 05-May-2016 1605-03425	0.00 0.00	967.36 K 90.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-May-2016 1605-03426	0.00	35.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-May-2016 1605-03427	0.00	55.70 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-May-2016 1605-03428 06-May-2016 1605-03429	0.00 0.00	55.35 R 17.90 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	06-May-2016 1605-03429 06-May-2016 1605-03430	0.00	17.90 K 87.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable VAT Amount	Amount Capital C	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-May-2016 1605-03431	0.00	14.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-May-2016 1605-03432	0.00	18.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-May-2016 1605-03433	0.00	47.85 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	06-May-2016 1605-03434	0.00	67.05 R 33.35 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	06-May-2016 1605-03435 10-May-2016 1605-03436	0.00	33.35 R 100.80 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-May-2016 1605-03437	0.00	64.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-May-2016 1605-03438	0.00	17.70 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-May-2016 1605-03439	0.00	54.60 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-May-2016 1605-03440 11-May-2016 1605-03441	0.00 0.00	82.60 R 14.10 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	11-May-2016 1605-03441	0.00	4.60 R	C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-May-2016 1605-03443	0.00	34.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12-May-2016 1605-03444	0.00	41.90 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-May-2016 1605-03445	0.00	23.40 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-May-2016 1605-03446 16-May-2016 1605-03447	0.00 0.00	63.40 R 38.50 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-May-2016 1605-03448	0.00	44.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-May-2016 1605-03449	0.00	7.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-May-2016 1605-03450	0.00	59.75 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-May-2016 1605-03451	0.00	39.00 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-03452 20-May-2016 1605-03453	0.00 0.00	87.20 R 14.85 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-May-2016 1605-03454	0.00	23.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-May-2016 1605-03455	0.00	31.70 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-May-2016 1605-03456	0.00	61.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-May-2016 1605-03457	0.00	6.40 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-03458 20-May-2016 1605-03459	0.00	37.10 R 40.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-May-2016 1605-03460	0.00	26.90 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-May-2016 1605-03461	0.00	62.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-03462	0.00	86.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-03463	0.00	14.60 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	27-May-2016 1605-03464 27-May-2016 1605-03465	0.00 0.00	6.10 R 21.75 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-03466	0.00	45.10 R	C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-May-2016 1605-03467	0.00	94.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-May-2016 1605-03468	0.00	6.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-May-2016 1605-03469	0.00	18.20 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Housing Leeds Service Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	Other Costs Fees - Level 4	7 520	12-May-2016 1605-03470 16-May-2016 1605-03471	0.00 0.00	380.00 C 252.15 R	REDACTED PERSONAL DATA C Walker	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-May-2016 1605-03471	0.00	250.00 R	C Walker	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-03473	0.00	251.72 R	C Walker	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-03474	0.00	256.45 R	C Walker	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	19-May-2016 1605-03475	0.00	170.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Economic Development Recreation	Supplies and Services Supplies and Services	Publication And Promotion Food & Drink	267 231	23-May-2016 1605-03476 12-May-2016 1605-03477	0.00 0.00	100.00 R 284.65 R	Cafe Moor Limited Cafeology Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231	13-May-2016 1605-03478	0.00	228.10 R	Cafeology Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	20-May-2016 1605-03479	0.00	572.23 R	Cafeology Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-May-2016 1605-03480	0.00	335.65 R	Cafeology Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	27-May-2016 1605-03481	0.00	48.00 R	Cafeology Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	27-May-2016 1605-03482 22-Apr-2016 1605-03483	0.00	48.00 R 13.60 R	Cafeology Ltd Caffe Nero	No Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	11-May-2016 1605-03484	0.00	43.20 R	Calder	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-May-2016 1605-03485	0.00	66.90 R	Calderdale & Huddersfield Nhs	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-May-2016 1605-03486	0.00	1,374.00 R	Calderdale & Huddersfield Nhs	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	09-May-2016 1605-03487	0.00	7,065.00 R	Calderdale Homecare Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts City Development	Strategic Libraries, Arts & Heritage	Transfer Payments Employees	Business Rates Tariffs Training & Development	666 70	03-May-2016 1605-03488 06-May-2016 1605-03489	0.00 0.00	867,459.00 R 720.00 R	Calderdale Mbc Calderdale Mbc	No No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development Training Costs	71	09-May-2016 1605-03490	0.00	1.455.00 R	Calderdale Mbc	No
Leeds City Council	31/05/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-May-2016 1605-03491	0.00	867,459.00 R	Calderdale Mbc	No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	20-May-2016 1605-03492	0.00	750.00 R	Calderdale Mbc	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	20-Apr-2016 1605-03493	0.00	178.50 R 300.46 R	Calibration & Consulta	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Plant and Machinery Plant and Machinery	102 102	20-Apr-2016 1605-03494 20-Apr-2016 1605-03495	0.00 0.00	300.46 R 34.75 R	Calibration & Consulta Calibration & Consulta	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-03496	0.00	298.50 R	Calibration & Consulta	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-03497	0.00	947.60 R	Call-A-Car	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	DBS Checks	86	25-May-2016 1605-03498	0.00	500.00 R	Callcredit Public Sector Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises Premises	Gas	123	03-May-2016 1605-03499	0.00	957.63 R	Calor Gas Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Gas Gas	123 123	05-May-2016 1605-03500 05-May-2016 1605-03501	0.00	300.00 R 260.68 R	Calor Gas Limited Calor Gas Limited	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Gas	123	20-May-2016 1605-03502	0.00	36.89 R	Calor Gas Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123	24-May-2016 1605-03503	0.00	34.25 R	Calor Gas Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	27-May-2016 1605-03504	0.00	318.59 R	Calor Gas Limited	No
Leeds City Council	31/05/2016	Environment & Housing Childrens Services	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265	06-May-2016 1605-03505	0.00	1,250.00 R 4.00 R	Calverley Control Installations Ltd	No V
Leeds City Council Leeds City Council as Accountable Bo	31/05/2016 dy 31/05/2016	Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments	Residential	210 580	27-Apr-2016 1605-03506 19-May-2016 1605-03507	0.00	4.00 R -43,165.85 R	Calypso Coffee Company Cambian Care Services Limited	Yes No
Leeds City Council as Accountable Bo		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-May-2016 1605-03508	0.00	42,072.03 R	Cambian Care Services Limited	No
Leeds City Council as Accountable Bo	dy 31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-May-2016 1605-03509	0.00	1,093.82 R	Cambian Care Services Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	11-Apr-2016 1605-03510	0.00	445.00 R	Cambridge Assessmt	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-03511	0.00	182.86 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-03512 01-Apr-2016 1605-03513	0.00 0.00	-18.29 R 3,149.31 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-03514	0.00	-314.93 R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-03515	0.00	431.22 R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-03516	0.00	-111.75 R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-03517	0.00	-57.79 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1605-03518 01-Apr-2016 1605-03519	0.00 0.00	-43.12 R 1,117.48 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-03520	0.00	577.87 R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-03521	0.00	-87.42 R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-03522	0.00	-37.37 R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-03523	0.00	845.09 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1605-03524 04-Apr-2016 1605-03525	0.00	-57.62 R -84.51 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-03526	0.00	373.71 R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-03527	0.00	576.23 R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-03528	0.00	874.16 R	Cambs Construction	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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03529	0.00	-9.58	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265			0.00	300.00	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016		0.00	-30.00	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-03532 1605-03533	0.00	95.83 -17.53	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03534	0.00	175.26	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016	1605-03535	0.00	-500.00	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03536	0.00	5,000.00	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-03537 1605-03538	0.00	627.29 -59.31	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1605-03536	0.00	-62.73	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016		0.00	593.12	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03541	0.00	-73.34	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03542	0.00	733.45	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 11-Apr-2016	1605-03543	0.00	-171.69 1,716.88	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1605-03545	0.00	-235.88	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03546	0.00	2,358.80	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03547	0.00	557.52	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1605-03548	0.00	1,204.00	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-03549 1605-03550	0.00 0.00	-120.40 -55.75	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03551	0.00	-123.35	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03552	0.00	1,233.50	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03553	0.00	-724.41	R	Cambs Construction	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016	1605-03554 1605-03555	0.00	7,244.07 -132.44	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1605-03556	0.00	1,324.36	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03557	0.00	-176.00	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03558	0.00	4,610.62	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03559	0.00	1,760.05	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-03560 1605-03561	0.00 0.00	-461.06 22.00	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1605-03562	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	22-Apr-2016	1605-03563	0.00	-91.00	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-03564	0.00	910.00	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-03565	0.00	596.72	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-03566 1605-03567	0.00	-59.67 22.00	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Office Consumables	210		1605-03568	0.00	-50.29	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-03569	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-03570	0.00	-51.97	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-03571	0.00	542.20	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-03572 1605-03573	0.00	519.68 502.94	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Office Consumables	210		1605-03573	0.00	-54.22	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-03575	0.00	4,128.86	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-03576	0.00	-28.15	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-03577	0.00	6,632.02	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	28-Apr-2016 28-Apr-2016	1605-03578	0.00	-663.20 3,247.56	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1605-03580	0.00	-324.76	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03581	0.00	281.50	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03582	0.00	-43.86	R	Cambs Construction	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-03583	0.00	-412.89	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-03584 1605-03585	0.00 0.00	438.58 950.00	, K	Cambs Construction Campbell Scientific Ltd	Yes No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Rents	141	11-May-2016	1605-03586	0.00	318.75		Canal & River Trust	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06-Apr-2016	1605-03587	0.00	5.80	R	Canal Gardens Tea Room	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016		0.00	62.50		Canford Audio Plc	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Postages	212 203		1605-03589	0.00	8.00		Canford Audio Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Postages	203		1605-03590 1605-03591	0.00 0.00	53.50 8.00		Canford Audio Plc Canford Audio Plc	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	05-Apr-2016		0.00	548.93	R	Cannesmarket Com	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Apr-2016		0.00	20,833.33	R	Canon (UK) Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Apr-2016		0.00	20,833.33	R	Canon (UK) Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Apr-2016		0.00	20,833.33	R	Canon (UK) Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01-Apr-2016 04-Apr-2016		0.00	2,432.23 1,349.84	R	Canon (UK) Ltd Canon (UK) Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Furniture & Equipment	201		1605-03598	0.00	2.00	R	Canon (Uk) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-May-2016	1605-03599	0.00	81.50		Cansford Laboratories Limited	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214		1605-03600	0.00	82,500.00	R	Capita Bus Svs-Moto	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214		1605-03601	0.00	79,166.67	R	Capita Bus Svs-Moto	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1605-03602 1605-03603	0.00	79,924.80 83,258.13	R	Capita Bus Svs-Moto Capita Bus Svs-Moto	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210		1605-03604	0.00	81,666.67	R	Capita Bus Svs-Moto	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	25-Apr-2016		0.00	37,643.33	R	Capita Bus Svs-Moto	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210		1605-03606	0.00	7,987.20	R	Capita Bus Svs-Moto	Yes
Leeds City Council	31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		1605-03607	0.00	6,763.50		Capita Business Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-03608 1605-03609	0.00	25,835.76 99,440.00		Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		1605-03610	0.00	2.683.23		Capita Business Services Ltd	No.
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	DBS Checks	86	27-May-2016	1605-03611	0.00	3,555.00	R	Capita Resourcing Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016	1605-03612	0.00	93.03	R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		1605-03613	0.00	1,094.00		Capri Calvert Electrics Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Independent Fostering Agencies	205 509		1605-03614 1605-03615	0.00 0.00	20.19 5,352.90		Capri Calvert Electrics Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1605-03616	0.00	3,061.80		Capstone Foster Care (North) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1605-03617	0.00	3,061.80		Capstone Foster Care (North) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2016	1605-03618	0.00	2,862.96	R	Capstone Foster Care (North) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1605-03619	0.00	3,814.50		Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1605-03620 1605-03621	0.00	2,717.40 3,197.40		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1605-03622	0.00	3,568.60		Capstone Foster Care (North) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-May-2016	1605-03623	0.00	54.16	R	Car Parking - Office	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016	1605-03624	0.00	105.95		Cardiac Science Holdings (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Childrens Services	Communities Learning Skills & Universal	Supplies and Services Supplies and Services	Well Being' Large Grants Projects Teaching Furniture & Equipment	230 207	27-May-2016	1605-03625 1605-03626	0.00 0.00	2,260.00 5,065.53		Cardiac Science Holdings (Uk) Ltd Cardinal Heenan School Services Limited	No No
Lodus City Council	31/03/2010	Ormateris Services	Loanning Okins & Universal	oupplies and Services	reaching runniture a Equipment	201	00-way-2016	1000-03020	0.00	5,000.03		Gardinal Freehan School Services Limited	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	13-May-2016 1605-03627	0.00	87.51 R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	13-May-2016 1605-03628	0.00	1,166.45 R	Cardinal Heenan School Services Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	13-May-2016 1605-03629 09-May-2016 1605-03630	0.00	113.85 R 92,427.08 R	Cardinal Heenan School Services Limited Cardinal Heenan School Services Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Income	Income From Service Users	942	09-May-2016 1605-03631	0.00	-10,592.21 R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/05/2016	Public Health	Supporting People	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	03-May-2016 1605-03632	0.00	44,685.83 R	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	SP Contracts & SECC Housing Leeds Service	Third Party Payments Capital	Supporting Ppl - Block Gross Chargeable Construction	514	13-May-2016 1605-03633 18-May-2016 1605-03634	0.00	5,266.72 R 9,663.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	19-May-2016 1605-03635	0.00	8,000.00 C	Care & Repair Leeds	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	27-May-2016 1605-03636	0.00	100.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	27-May-2016 1605-03637 27-May-2016 1605-03638	0.00	1,998.58 C 2,600.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2016 1605-03639	0.00	488.84 R	Care 24-7 Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2016 1605-03640	0.00	393.25 R	Care 24-7 Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	04-May-2016 1605-03641 04-May-2016 1605-03642	0.00	1,176.00 R 1,683.24 R	Care 24-7 Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2016 1605-03643	0.00	12,996.10 R	Care 24-7 Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-03644	0.00	530.01 R	Care 24-7 Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568	27-May-2016 1605-03645	0.00	475.79 R	Care 24-7 Limited Care 24-7 Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568	27-May-2016 1605-03646 27-May-2016 1605-03647	0.00	1,209.07 R 1,761.88 R	Care 24-7 Limited Care 24-7 Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-03648	0.00	13,466.60 R	Care 24-7 Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-May-2016 1605-03649 04-May-2016 1605-03650	0.00	9,000.00 R	Care Management Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580	31-May-2016 1605-03651	0.00	33,708.48 R 33,708.48 R	Care Network Solutions Ltd Care Network Solutions Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-03652	0.00	3,992.36 R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-03653	0.00	27,509.27 R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Sheltered Accommodation Nursing Home	569 570	04-May-2016 1605-03654 04-May-2016 1605-03655	0.00	2,156.80 R 2.473.60 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-03656	0.00	2,196.80 R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 1605-03657	0.00	4,771.32 R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Sheltered Accommodation Sheltered Accommodation	569 569	31-May-2016 1605-03658 31-May-2016 1605-03659	0.00	3,992.36 R 47,306.57 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-03660	0.00	2,156.80 R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-03661	0.00	2,473.60 R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571	31-May-2016 1605-03662	0.00	45,322.20 R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 580	31-May-2016 1605-03663 31-May-2016 1605-03664	0.00	2,196.80 R 2,685.24 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-03665	0.00	40,939.64 R	Care Uk Learning Disabilities Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-03666	0.00	40,939.64 R	Care Uk Learning Disabilities Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	18-May-2016 1605-03667 18-May-2016 1605-03668	0.00	820.00 R 820.00 R	Care Unique Limited Care Unique Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2016 1605-03669	0.00	820.00 R	Care Unique Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-03670	0.00	450.00 R	Care4properties	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	03-May-2016 1605-03671 04-May-2016 1605-03672	0.00	1,257.28 R 290.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2016 1605-03673	0.00		Caremark (Leeds)	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2016 1605-03674	0.00	1,210.47 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	04-May-2016 1605-03675 04-May-2016 1605-03676	0.00	163.10 R 304.36 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2016 1605-03677	0.00	913.32 R	Caremark (Leeds)	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2016 1605-03678	0.00	1,711.00 R	Caremark (Leeds)	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2016 1605-03679	0.00	464.00 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	04-May-2016 1605-03680 04-May-2016 1605-03681	0.00	609.00 R 116.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2016 1605-03682	0.00		Caremark (Leeds)	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2016 1605-03683	0.00	3,748.08 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	04-May-2016 1605-03684 04-May-2016 1605-03685	0.00	32,626.90 R 8,989.96 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2016 1605-03686	0.00	39,344.66 R	Caremark (Leeds)	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-03687	0.00	6.79 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	27-May-2016 1605-03688 27-May-2016 1605-03689	0.00	275.50 R 406.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-03690	0.00	1,797.72 R	Caremark (Leeds)	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-03691	0.00	1,217.72 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	27-May-2016 1605-03692 27-May-2016 1605-03693	0.00	231.96 R 812.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-03694	0.00	304.36 R	Caremark (Leeds)	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-03695	0.00	913.36 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	27-May-2016 1605-03696	0.00	2,030.00 R 609.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568	27-May-2016 1605-03697 27-May-2016 1605-03698	0.00	116.00 R	Caremark (Leeds)	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	20-May-2016 1605-03699	0.00	75,000.00 R	Carers Leeds	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-03700	0.00	855.00 R	Carers Trust Mid Yorkshire	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Residential	568 580	27-May-2016 1605-03701 04-May-2016 1605-03702	0.00	857.25 R 4,462.20 R	Carers Trust Mid Yorkshire Caretech Community Services Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2016 1605-03703	0.00	858.08 R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-03704	0.00	5,451.84 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	05-May-2016 1605-03705 05-May-2016 1605-03706	0.00	17,020.23 R 2,577.70 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-03707	0.00	6,557.46 R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-03708	0.00	1,014.70 R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-03709	0.00	8,045.36 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	05-May-2016 1605-03710 05-May-2016 1605-03711	0.00	1,218.09 R 28,524.21 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-03712	0.00	9,615.16 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2016 1605-03713	0.00	211.20 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	16-May-2016 1605-03714 20-May-2016 1605-03715	0.00	361.80 R 973.50 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2016 1605-03716	0.00	756.80 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2016 1605-03717	0.00	53.60 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Capital	Home Care Construction	568 3	31-May-2016 1605-03718 27-May-2016 1605-03719	0.00	281.40 R 544,686.36 C	Carewatch Leeds & Wakefield Carillion Civil Engineering	No No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	27-May-2016 1605-03719 27-May-2016 1605-03720	0.00	131,769.88 C	Carillion Civil Engineering Carillion Civil Engineering	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-03721	0.00	201.60 R	Caring Heart And Hands	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	19-May-2016 1605-03722	0.00	849.60 R	Caring Heart And Hands	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	09-May-2016 1605-03723 09-May-2016 1605-03724	0.00	10,089.34 R 115.20 R	Caring Partnership Ltd Caring Partnership Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2016 1605-03725	0.00	9,055.42 R	Caring Partnership Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2016 1605-03726	0.00	619.20 R	Caring Partnership Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2016 1605-03727	0.00	10,031.74 R	Caring Partnership Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-May-2016 1605-03728	0.00	115.20 R	Caring Partnership Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	23-May-2016 1605-03729 23-May-2016 1605-03730	0.00 0.00	9,620.00 R 206.62 R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-03731	0.00	9,804.22 R	Caring Partnership Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-03732	0.00	116.00 R	Caring Partnership Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	16-May-2016 1605-03733	0.00	1,657.56 R	Caring Together In Woodhouse And Little	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	05-May-2016 1605-03734 11-May-2016 1605-03735	0.00 0.00	150.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-May-2016 1605-03736	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-May-2016 1605-03737	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-03738	0.00	1,140.16 R	Carleton Court Care Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over	Third Party Payments	Residential Food & Drink	580 231	31-May-2016 1605-03739 17-May-2016 1605-03740	0.00	1,140.16 R 109.34 R	Carleton Court Care Ltd Carlsberg Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	17-May-2016 1605-03740 17-May-2016 1605-03741	0.00	1,087.78 R	Carlsberg Uk Limited Carlsberg Uk Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-03742	0.00	1,366.96 R	Carlton Manor Residential & Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-03743	0.00	1,366.96 R	Carlton Manor Residential & Nursing Home	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2016 1605-03744	0.00	1,200.00 R	Carolco Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16-May-2016 1605-03745 19-May-2016 1605-03746	0.00 0.00	2,838.32 R 3,138.32 R	Carolco Uk Ltd Carolco Uk Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-May-2016 1605-03747	0.00	3,738.32 R	Carolco Uk Ltd	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-May-2016 1605-03748	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2016 1605-03749	0.00	640.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services Telephones	265 213	19-May-2016 1605-03750	0.00	247.58 R 50.00 R	Carpet Right	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (West North West)	Supplies and Services Supplies and Services	Telephones	213	11-Apr-2016 1605-03751 11-Apr-2016 1605-03752	0.00	50.00 R 79.99 R	Carphone Warehouse Carphone Warehouse	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-03753	0.00	41.65 R	Carphone Warehouse	Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-03754	0.00	41.65 R	Carphone Warehouse	Yes
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-03755	0.00	22,571.36 R	Carr Manor	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-03756	0.00	22,571.36 R	Carr Manor	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	04-May-2016 1605-03757 04-May-2016 1605-03758	0.00 0.00	10,797.30 R 16,477.09 R	Carrcroft Residential Home Carrcroft Residential Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 1605-03759	0.00	1,397.60 R	Carrcroft Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-03760	0.00	3,423.72 R	Carrcroft Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-03761	0.00	20,219.48 R	Carrcroft Residential Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-03762	0.00	1,397.60 R 170.40 R	Carrcroft Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Publication And Promotion Residential	267 580	18-Apr-2016 1605-03763 04-May-2016 1605-03764	0.00	170.40 R 1.436.68 R	Carrick Signs Limited Carrington House	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-03765	0.00	1,436.68 R	Carrington House	No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	06-May-2016 1605-03766	0.00	501.10 R	Carter Brown The Expert Service	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-May-2016 1605-03767	0.00	171.04 R	Carter Brown The Expert Service	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-May-2016 1605-03768	0.00	538.30 R 36.15 R	Carter Brown The Expert Service	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Office Consumables Home Care	210 568	19-Apr-2016 1605-03769 03-May-2016 1605-03770	0.00 0.00	36.15 R 5,726.28 R	Cartridge Save Casa Leeds	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2016 1605-03770	0.00	22.902.12 R	Casa Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-May-2016 1605-03772	0.00	8,519.16 R	Casa Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2016 1605-03773	0.00	33,705.06 R	Casa Leeds	No
Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	03-May-2016 1605-03774 03-May-2016 1605-03775	0.00 0.00	2,902.24 R 4.502.23 R	Casa Leeds Casa Leeds	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	16-May-2016 1605-03776	0.00	4,502.23 R 239.00 R	Casa Leeds Casa Leeds	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2016 1605-03777	0.00	65.78 R	Casa Leeds	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2016 1605-03778	0.00	501.76 R	Casa Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-03779	0.00	179.40 R	Casa Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	31-May-2016 1605-03780	0.00	1,603.98 R	Casa Leeds	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care	568	31-May-2016 1605-03781 31-May-2016 1605-03782	0.00 0.00	27,892.44 R 8,894.07 R	Casa Leeds Casa Leeds	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2016 1605-03783	0.00	27,120.21 R	Casa Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-May-2016 1605-03784	0.00	1,960.42 R	Casa Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2016 1605-03785	0.00	4,318.65 R	Casa Leeds	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Operational Materials	205	26-May-2016 1605-03786	0.00	18.62 R	Cash Artemis - Schools Museum Service	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Food & Drink	206 231	26-May-2016 1605-03787 26-May-2016 1605-03788	0.00	195.84 R 5.00 R	Cash Artemis - Schools Museum Service Cash Artemis - Schools Museum Service	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	26-May-2016 1605-03789	0.00	16.80 R	Cash Artemis - Schools Museum Service	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	26-May-2016 1605-03790	0.00	3.75 R	Cash Artemis - Schools Museum Service	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	26-May-2016 1605-03791	0.00	15.66 R	Cash Civic Enterprise Leeds	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	26-May-2016 1605-03792 26-May-2016 1605-03793	0.00 0.00	3.33 R 14.54 R	Cash Civic Enterprise Leeds Cash Civic Enterprise Leeds	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26-May-2016 1605-03794	0.00	34.15 R	Cash Civic Enterprise Leeds	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	26-May-2016 1605-03795	0.00	680.04 R	Cash Civic Enterprise Leeds	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Public Transport Expenses	310	26-May-2016 1605-03796	0.00	11.09 R	Cash Civic Enterprise Leeds	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables	210	12-May-2016 1605-03797	0.00	8.34 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	12-May-2016 1605-03798 19-May-2016 1605-03799	0.00	100.13 R 2.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-May-2016 1605-03799	0.00	93.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-May-2016 1605-03801	0.00	31.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-May-2016 1605-03802	0.00	108.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	26-May-2016 1605-03803	0.00	44.65 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Office Consumables Computer Software & Equipment	210 214	26-May-2016 1605-03804 26-May-2016 1605-03805	0.00	22.70 R 6.00 R	Cash Housing Leeds Finance Cash Housing Leeds Finance	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Conference Meetings	253	26-May-2016 1605-03806	0.00	82.23 R	Cash Housing Leeds Finance	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	26-May-2016 1605-03807	0.00	53.37 R	Cash Housing Leeds Finance	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Publication And Promotion	267	26-May-2016 1605-03808	0.00	27.00 R	Cash Housing Leeds Finance	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Publication And Promotion	267	26-May-2016 1605-03809	0.00	11.00 R	Cash Housing Leeds Finance	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Childrens Services	Property and Contracts Safeguarding Targeted & Specialist	Transport Premises	Car Parking Fees Cleaning Maintenance & Toiletries	312 127	26-May-2016 1605-03810 05-May-2016 1605-03811	0.00 0.00	5.00 R 20.00 R	Cash Housing Leeds Finance Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05-May-2016 1605-03812	0.00	80.84 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-May-2016 1605-03813	0.00	101.29 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	05-May-2016 1605-03814	0.00	440.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	05-May-2016 1605-03815	0.00	170.08 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Payments To Residents Office Consumables	622 210	05-May-2016 1605-03816 12-May-2016 1605-03817	0.00 0.00	158.00 R 16.31 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	12-May-2016 1605-03818	0.00	307.69 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-May-2016 1605-03819	0.00	147.92 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-03820	0.00	7.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284 622	12-May-2016 1605-03821 12-May-2016 1605-03822	0.00	200.00 R 136.00 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	31/05/2016	Cimulatio Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	022	12-1918y=2010 1000=03022	0.00	130.00 K	Gash Lanshaw Grescell Childrens Home	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	19-May-2016 1605-03823	0.00	20.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	19-May-2016 1605-03824	0.00	64.23 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	19-May-2016 1605-03825	0.00	503.14 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	19-May-2016 1605-03826 19-May-2016 1605-03827	0.00 0.00	20.00 R 139.93 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-May-2016 1605-03828	0.00	25.80 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	19-May-2016 1605-03829	0.00	190.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	26-May-2016 1605-03830 26-May-2016 1605-03831	0.00 0.00	20.00 R 287.30 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	26-May-2016 1605-03832	0.00	500.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-May-2016 1605-03833	0.00	47.50 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310 622	26-May-2016 1605-03834	0.00	46.90 R	Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Payments To Residents Food & Drink	231	26-May-2016 1605-03835 12-May-2016 1605-03836	0.00 0.00	39.00 R 27.03 R	Cash Lanshaw Crescent Childrens Home Cash Lavender Walk - Child. Contact Ctr	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12-May-2016 1605-03837	0.00	354.85 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables	210	26-May-2016 1605-03838	0.00	18.00 R	Cash Leeds Building Services	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Postages Catering Service	212 233	26-May-2016 1605-03839 26-May-2016 1605-03840	0.00 0.00	55.00 R 5.00 R	Cash Leeds Building Services Cash Leeds Building Services	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Hospitality	255	26-May-2016 1605-03841	0.00	53.40 R	Cash Leeds Building Services	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-03842 26-May-2016 1605-03843	0.00	182.04 R	Cash Leeds Building Services	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Transport Supplies and Services	External Hire -Occasional Food & Drink	304 231	05-May-2016 1605-03844	0.00 0.00	5.00 R 10.69 R	Cash Leeds Building Services Cash Leeds Independent Visitors Scheme	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	05-May-2016 1605-03845	0.00	5.83 R	Cash Leeds Independent Visitors Scheme	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-May-2016 1605-03846	0.00	31.75 R	Cash Leeds Independent Visitors Scheme	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	19-May-2016 1605-03847 19-May-2016 1605-03848	0.00 0.00	0.99 R 8.08 R	Cash Leeds Independent Visitors Scheme Cash Leeds Independent Visitors Scheme	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-03849	0.00	1,892.52 R	Castleford Care Homes Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-03850	0.00	1,407.56 R	Castleford Care Homes Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Residential	570 580	31-May-2016 1605-03851 31-May-2016 1605-03852	0.00 0.00	1,892.52 R 1,407.56 R	Castleford Care Homes Ltd Castleford Care Homes Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Income	Income Received From Almos/BITMO	959	19-May-2016 1605-03853	0.00	51.00 R	Castlehill Estate Agents	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-03854	0.00	1,369.20 R	Castleton Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-03855 04-May-2016 1605-03856	0.00	9,539.43 R	Castleton Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Care Dementia	571 574	04-May-2016 1605-03856 04-May-2016 1605-03857	0.00 0.00	1,293.20 R 12,839.56 R	Castleton Nursing Home Castleton Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-03858	0.00	3,480.68 R	Castleton Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-03859	0.00	1,369.20 R	Castleton Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Residential Care Dementia	570 571	31-May-2016 1605-03860 31-May-2016 1605-03861	0.00 0.00	7,654.64 R 1,293.20 R	Castleton Nursing Home Castleton Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-03862	0.00	12,839.56 R	Castleton Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-03863	0.00	3,480.68 R	Castleton Nursing Home	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Learning Skills & Universal Strategic Housing Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	04-May-2016 1605-03864 17-May-2016 1605-03865	0.00 0.00	41.70 R 530.00 R	Catering Yorkshire Ltd Catherine & Abebe Admasu	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-May-2016 1605-03866	0.00	20.97 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06-May-2016 1605-03867	0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements General External Residential Placements	411	27-May-2016 1605-03868	0.00	677.13 R	Catherine Mason	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	507 514	12-May-2016 1605-03869 12-May-2016 1605-03870	0.00 0.00	-4,085.72 R 1,880.08 R	Catholic Care Catholic Care	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	26-May-2016 1605-03871	0.00	4,285.71 R	Catholic Care	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-May-2016 1605-03872	0.00	9,428.57 R	Catholic Care	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) General External Residential Placements	552 507	26-May-2016 1605-03873 26-May-2016 1605-03874	0.00 0.00	4,533.86 R 7,928.57 R	Catholic Care Catholic Care	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-May-2016 1605-03875	0.00	9,428.57 R	Catholic Care	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-May-2016 1605-03876	0.00	9,428.57 R	Catholic Care	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Sheltered Accommodation Sheltered Accommodation	569 569	04-May-2016 1605-03877 04-May-2016 1605-03878	0.00 0.00	2,265.80 R 13,332.08 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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 Sheltered Accommodation	569	04-May-2016 1605-03879	0.00	13,332.08 R 14,646.80 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-03880	0.00	4,268.88 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-03881	0.00	2,265.80 R	Catholic Care Diocese Of Leeds	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	Sheltered Accommodation Sheltered Accommodation	569 569	31-May-2016 1605-03882 31-May-2016 1605-03883	0.00 0.00	13,332.08 R 14.646.80 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-03884	0.00	4,268.88 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-03885	0.00	82.26 R	Ccl Computers Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-03886 06-May-2016 1605-03887	0.00 0.00	107.19 R 76.90 R	Ccl Computers Ltd Ccl Computers Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-03888	0.00	100.84 R	Ccl Computers Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Office Consumables	210	27-May-2016 1605-03889	0.00	1,430.64 R	Ccs Media Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571 571	04-May-2016 1605-03890	0.00	3,182.16 R	Cedars Care Home	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Care Dementia Residential Care Dementia	571	04-May-2016 1605-03891 04-May-2016 1605-03892	0.00 0.00	25,115.25 R 351.70 R	Cedars Care Home Cedars Care Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-03893	0.00	8,591.41 R	Cedars Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-03894	0.00	4,136.77 R	Cedars Care Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Care Dementia Residential Care Dementia	571 571	31-May-2016 1605-03895 31-May-2016 1605-03896	0.00 0.00	24,932.96 R 351.70 R	Cedars Care Home Cedars Care Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-03897	0.00	8,226.04 R	Cedars Care Home	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-May-2016 1605-03898	0.00	34.23 R	Cef (North East Division)	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	04-May-2016 1605-03899 06-May-2016 1605-03900	0.00 0.00	5,336.50 R 796.00 R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	31/05/2016	City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services	Operational Materials	205	25-May-2016 1605-03901	0.00	3,301.20 R	Cemex Uk Cement Ltd	No No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	27-May-2016 1605-03902	0.00	5,550.00 R	Centaur Communications Ltd	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	27-May-2016 1605-03903	0.00	-4,000.00 R	Centaur Communications Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Public Health Commissioned Services Leaving Care Allowances	526 634	18-May-2016 1605-03904 15-Apr-2016 1605-03905	0.00 0.00	613.08 R 6.70 R	Central & North West London Nhs Ft Central Eng Coop	No Yes
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	26-May-2016 1605-03906	0.00	444.84 R	Central Law Training Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (City Centre)	Employees	Training & Development	70	26-May-2016 1605-03907	0.00	127.09 R	Central Law Training Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (West North West)	Employees Employees	Training & Development Training & Development	70 70	26-May-2016 1605-03908 26-May-2016 1605-03909	0.00 0.00	444.83 R 508.39 R	Central Law Training Ltd Central Law Training Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development Training & Development	70	26-May-2016 1605-03910	0.00	464.19 R	Central Law Training Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Employees	Training & Development	70	26-May-2016 1605-03911	0.00	530.49 R	Central Law Training Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Public Health	Environmental Action (West North West) Public Health	Employees Third Party Payments	Training & Development Public Health Commissioned Services	70 526	26-May-2016 1605-03912 20-May-2016 1605-03913	0.00 0.00	530.49 R -793.00 R	Central Law Training Ltd Central London Community Healthcare Nhs	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	20-May-2016 1605-03913 20-May-2016 1605-03914	0.00	-793.00 R 1,061.00 R	Central London Community Healthcare Nhs Central London Community Healthcare Nhs	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-May-2016 1605-03915	0.00	134.00 R	Central London Community Healthcare Nhs	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-May-2016 1605-03916	0.00	134.00 R	Central Manchester University Hospitals	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Premises	Bought In Professional Services Premises Security Services	277 162	27-May-2016 1605-03917 31-May-2016 1605-03918	0.00 0.00	5,600.00 R 180.00 R	Centre For Therapeutic Storywriting Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	03-May-2016 1605-03919	0.00	492.55 R	Certas Energy Uk Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03-May-2016 1605-03920	0.00	734.33 R	Certas Energy Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	04-May-2016 1605-03921	0.00	725.40 R	Certas Energy Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	04-May-2016 1605-03922	0.00	1,423.41 R	Certas Energy Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	06-May-2016 1605-03923	0.00	709.60 R	Certas Energy Uk Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	11-May-2016 1605-03924 11-May-2016 1605-03925	0.00 0.00	709.60 R 1,064.40 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	13-May-2016 1605-03926	0.00	1,396.75 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Oil	122	20-May-2016 1605-03927	0.00	723.00 R	Certas Energy Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	24-May-2016 1605-03928	0.00	709.60 R	Certas Energy Uk Limited	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Premises	Oil	122	27-May-2016 1605-03929	0.00	723.00 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	27-May-2016 1605-03930 27-May-2016 1605-03931	0.00 0.00	565.20 R 1,695.22 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	27-May-2016 1605-03932	0.00	565.20 R	Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11-May-2016 1605-03933	0.00	100.00 R	Cestrian Imaging Limited	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016 1605-03934	0.00	15,779.72 R	Cgl	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	05-May-2016 1605-03935 05-May-2016 1605-03936	0.00 0.00	5,000.00 R 4,000.00 R	Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248	05-May-2016 1605-03937	0.00	7,000.00 R	Chadwick Lawrence Lip	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05-May-2016 1605-03938	0.00	1,800.00 R	Chadwick Lawrence Llp	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	10-May-2016 1605-03939	0.00	5,000.00 R	Chadwick Lawrence Llp	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims Insurance Claims	248	10-May-2016 1605-03940	0.00	3,250.00 R	Chadwick Lawrence Llp	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims	248 248	16-May-2016 1605-03941 16-May-2016 1605-03942	0.00 0.00	2,000.00 R 8.250.00 R	Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16-May-2016 1605-03943	0.00	3,350.00 R	Chadwick Lawrence Llp	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-May-2016 1605-03944	0.00	350.00 R	Chadwick Lawrence Llp	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25-May-2016 1605-03945	0.00	6,000.00 R	Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Insurance	Property and Contracts Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	25-May-2016 1605-03946 26-May-2016 1605-03947	0.00 0.00	3,072.00 R 3,190.00 R	Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-May-2016 1605-03948	0.00	4,190.00 R	Chadwick Lawrence Llp	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26-May-2016 1605-03949	0.00	7,000.00 R	Chadwick Lawrence Llp	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-May-2016 1605-03950	0.00	3,375.00 R	Chambers Solicitors	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-03951 06-May-2016 1605-03952	0.00 0.00	70.00 R 27.20 R	Champion Hire Ltd Champion Hire Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-May-2016 1605-03953	0.00	46.20 R	Champion Hire Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-03954	0.00	83.75 R	Champion Hire Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-03955	0.00	12.00 R	Champion Hire Ltd	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-May-2016 1605-03956	0.00	57.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	12-May-2016 1605-03957 19-May-2016 1605-03958	0.00 0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-May-2016 1605-03959	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-03960	0.00	165.00 R	Chanter Biomed Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	18-May-2016 1605-03961	0.00	475.00 R	Chapel Allerton Methodist Church	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Elections, Licensing and Registration Leeds Building Services	Premises Supplies and Services	Rents Operational Materials	141 205	18-May-2016 1605-03962 05-May-2016 1605-03963	0.00 0.00	650.00 R 2.78 R	Chapeltown Community Nursery Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-03964	0.00	2.95 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-03965	0.00	8.85 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-03966	0.00	335.94 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-May-2016 1605-03967	0.00 0.00	22.00 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05-May-2016 1605-03968 05-May-2016 1605-03969	0.00	2.95 R 77.17 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-03970	0.00	119.38 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-03971	0.00	5.90 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-May-2016 1605-03972 09-May-2016 1605-03973	0.00 0.00	10.50 R 0.00 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-03974	0.00	12.00 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-03975	0.00	334.88 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-03976	0.00	294.96 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-03977	0.00 0.00	22.00 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	25-May-2016 1605-03978 25-May-2016 1605-03979	0.00	6.50 R 36.20 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-03980	0.00	6.75 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-03981	0.00	5.90 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-03982	0.00	5.90 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-03983 25-May-2016 1605-03984	0.00 0.00	4.50 R 4.50 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-03985	0.00	48.33 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-03986	0.00	64.90 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-03987	0.00	5.90 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-03988 25-May-2016 1605-03989	0.00 0.00	2.95 R 5.90 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-03990	0.00	44.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-03991	0.00	2.95 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-03992	0.00	5.90 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-03993	0.00	118.22 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	25-May-2016 1605-03994 25-May-2016 1605-03995	0.00 0.00	8.85 R 11.10 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-03996	0.00	9.04 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-03997	0.00	45.08 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-03998	0.00	19.82 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-03999 25-May-2016 1605-04000	0.00 0.00	119.05 R 10.40 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-04001	0.00	10.70 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	16-May-2016 1605-04002	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-04003	0.00	320.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-May-2016 1605-04004 12-May-2016 1605-04005	0.00 0.00	280.00 R 230.00 R	REDACTED PERSONAL DATA Charlotte March	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	12-May-2016 1605-04005 04-May-2016 1605-04006	0.00	230.00 R 1,908.00 R	Charlotte March Charlton Court Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-04007	0.00	21,113.32 R	Charlton Court Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-04008	0.00	2,709.40 R	Charlton Court Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-04009	0.00	3,992.52 R	Charlton Court Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	04-May-2016 1605-04010 17-May-2016 1605-04011	0.00 0.00	3,100.73 R 305.05 R	Charlton Court Nursing Home Charlton Court Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-04012	0.00	1,908.00 R	Charlton Court Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-04013	0.00	40,325.52 R	Charlton Court Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-04014	0.00	3,160.40 R	Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Care Dementia Residential	574 580	31-May-2016 1605-04015 31-May-2016 1605-04016	0.00 0.00	4,393.32 R 566.88 R	Charlton Court Nursing Home Charlton Court Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-04017	0.00	1,241.20 R	Charlton Court Nursing Home Charlton Court Nursing Home	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	09-May-2016 1605-04018	0.00	14.20 R	Chartwells	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-04019	0.00	435.68 R	Chatfields Leeds	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-04020	0.00	33.08 R	Chatfields Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 1605-04021	0.00	5,748.00 R	Chatterton Hey	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Residential	580 570	31-May-2016 1605-04022	0.00	5,748.00 R	Chatterton Hey	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570	04-May-2016 1605-04023 31-May-2016 1605-04024	0.00	1,010.72 R 1,010.72 R	Cherry Trees Care Centre Cherry Trees Care Centre	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-May-2016 1605-04025	0.00	65,568.00 R	Cheswold Park Hospital	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-May-2016 1605-04026	0.00	18,937.08 R	Chevin Housing Association Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	16-May-2016 1605-04027 26-May-2016 1605-04028	0.00 0.00	285.40 R 154.15 R	Child Autism Uk Child Autism Uk	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	13-May-2016 1605-04029	0.00	90.00 R	Child Addishi Ok Child Bereavement Uk	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-May-2016 1605-04030	0.00	3,139.80 R	Childrens Family Trust	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-May-2016 1605-04031	0.00	3,064.20 R	Childrens Family Trust	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-May-2016 1605-04032 04-May-2016 1605-04033	0.00	3,139.80 R 3.139.80 R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-May-2016 1605-04034	0.00	3.139.80 R	Childrens Family Trust	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-May-2016 1605-04035	0.00	3,064.20 R	Childrens Family Trust	No
Leeds City Council Leeds City Council	31/05/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	10-May-2016 1605-04036	0.00	1,785.00 R 48.96 R	Chilled Events Chiltern Mills	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Transfer Payments Supplies and Services	Leaving Care Grants Bought In Professional Services	635 277	18-Apr-2016 1605-04037 19-May-2016 1605-04038	0.00 0.00	48.96 R 603.15 R	Chimp Management	Yes No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19-May-2016 1605-04039	0.00	4,825.20 R	Chimp Management	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-04040	0.00	75.51 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04-May-2016 1605-04041 04-May-2016 1605-04042	0.00 0.00	1,196.00 R 115.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-May-2016 1605-04042	0.00	168.00 R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-May-2016 1605-04044	0.00	196.00 R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-May-2016 1605-04045	0.00	392.00 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	04-May-2016 1605-04046 04-May-2016 1605-04047	0.00 0.00	1,026.48 R 924.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-May-2016 1605-04048	0.00	1,365.00 R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-May-2016 1605-04049	0.00	672.00 R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-May-2016 1605-04050	0.00	276.00 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	04-May-2016 1605-04051 04-May-2016 1605-04052	0.00 0.00	1,365.00 R 357.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-May-2016 1605-04053	0.00	425.25 R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-May-2016 1605-04054	0.00	383.25 R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	04-May-2016 1605-04055 04-May-2016 1605-04056	0.00 0.00	378.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	315 315	04-May-2016 1605-04056 04-May-2016 1605-04057	0.00	316.55 R 300.00 R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-May-2016 1605-04058	0.00	177.56 R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-May-2016 1605-04059	0.00	135.82 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (West North West)	Transport Supplies and Services	Hire Of Movable Plant & Machinery Operational Furniture And Equipment	315 203	04-May-2016 1605-04060 04-May-2016 1605-04061	0.00 0.00	669.50 R 62.76 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-04061 04-May-2016 1605-04062	0.00	72.64 R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2016 1605-04063	0.00	274.50 R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks & Countryside	Capital	Furniture And Equipment	5	06-May-2016 1605-04064	0.00	47,230.00 C	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20-May-2016 1605-04065 27-May-2016 1605-04066	0.00 0.00	4,960.00 R 269.36 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06-May-2016 1605-04067	0.00	1,260.00 R	Chive Fuels Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11-May-2016 1605-04068	0.00	2,494.80 R	Chive Fuels Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 635	27-May-2016 1605-04069	0.00	1,800.00 R	Chive Fuels Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate	Safeguarding Targeted & Specialist Finance	Transfer Payments Employees	Leaving Care Grants Training & Development	70	11-May-2016 1605-04070 04-May-2016 1605-04071	0.00	219.00 R 50.00 R	REDACTED PERSONAL DATA Chorley Borough Council	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-May-2016 1605-04072	0.00	20.27 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-May-2016 1605-04073	0.00	28.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	23-May-2016 1605-04074 05-May-2016 1605-04075	0.00 0.00	350.00 R 525.00 R	Chris Hopkins Chris Wright Road Planing Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-May-2016 1605-04076	0.00	797.50 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-May-2016 1605-04077	0.00	885.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	05-May-2016 1605-04078	0.00 0.00	2,925.00 R	Chris Wright Road Planing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	25-May-2016 1605-04079 25-May-2016 1605-04080	0.00	2,340.00 R 1,755.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2016 1605-04081	0.00	685.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2016 1605-04082	0.00	1,003.50 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	25-May-2016 1605-04083 25-May-2016 1605-04084	0.00 0.00	797.50 R 525.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2016 1605-04085	0.00	797.50 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-May-2016 1605-04086	0.00	37.25 R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231 231	06-May-2016 1605-04087	0.00	43.77 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	10-May-2016 1605-04088 10-May-2016 1605-04089	0.00 0.00	66.03 R 35.45 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-May-2016 1605-04090	0.00	87.50 R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-May-2016 1605-04091	0.00	75.45 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-04092 24-May-2016 1605-04093	0.00	30.95 R 88.91 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-May-2016 1605-04094	0.00	45.05 R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-May-2016 1605-04095	0.00	56.40 R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-May-2016 1605-04096	0.00	39.52 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-May-2016 1605-04097 24-May-2016 1605-04098	0.00 0.00	35.95 R 11.40 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-May-2016 1605-04099	0.00	50.13 R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-May-2016 1605-04100	0.00	79.19 R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-May-2016 1605-04101	0.00	65.81 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Citizens and Communities	Parks and Countryside Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 290	31-May-2016 1605-04102 05-May-2016 1605-04103	0.00 0.00	74.45 R 1,091.39 R	Chris'S Fruit & Veg Christ Church Armley Community	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	17-May-2016 1605-04104	0.00	300.00 R	Christ Church Hall	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	24-May-2016 1605-04105	0.00	500.00 R	Christ The Saviour Church	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-May-2016 1605-04106 25-May-2016 1605-04107	0.00 0.00	210.00 R 210.00 R	Christina Roberts Christina Roberts	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-May-2016 1605-04107 25-May-2016 1605-04108	0.00	210.00 R 210.00 R	Christina Roberts Christina Roberts	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-04109	0.00	210.00 R	Christina Roberts	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-04110	0.00	210.00 R	Christina Roberts	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-May-2016 1605-04111 26-May-2016 1605-04112	0.00 0.00	210.00 R 210.00 R	Christina Roberts Christina Roberts	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-May-2016 1605-04112 26-May-2016 1605-04113	0.00	210.00 R 210.00 R	Christina Roberts Christina Roberts	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Employees	Excess Travel	88	17-May-2016 1605-04114	0.00	107.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Insurance Strategic Landlard	Insurance	Supplies and Services	Insurance Claims	248 293	03-May-2016 1605-04115 10-May-2016 1605-04116	0.00	900.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	233	10-101dy-2010 1000-0411b	0.00	1,200.00 R	Chrysalis Arts Ltd	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		6 1605-04117	0.00	8,800.00		Chrysalis Arts Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital	Furniture And Equipment Furniture And Equipment	5		6 1605-04118 6 1605-04119	0.00 0.00	1,062.00 4,730.00		Chubb Fire & Security Ltd Chubb Fire & Security Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment	5		6 1605-04119	0.00	4,730.00		Chubb Fire & Security Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5		6 1605-04121	0.00	4,002.50	С	Chubb Fire & Security Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5		6 1605-04122	0.00	14,823.00		Chubb Fire & Security Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens and Communities	Adult Social Care	Capital Premises	Furniture And Equipment Rents	5 141		6 1605-04123 6 1605-04124	0.00 0.00	1.00 425.00		Chubb Fire & Security Ltd Church In Rodley	No No
Leeds City Council	31/05/2016	Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		6 1605-04125	0.00	80.00		Church Of The Nazarene (Hunslet)	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		6 1605-04126	0.00	15,091.80		Church Walk Nursing Home	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1605-04127	0.00	108.99		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1605-04128 1605-04129	0.00 0.00	119.69 118.45	R R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1605-04129	0.00	91.50	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1605-04131	0.00	73.50	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1605-04132	0.00	128.50	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1605-04133 1605-04134	0.00	73.50 63.80	R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1605-04135	0.00	120.89	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016	1605-04136	0.00	79.80	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1605-04137	0.00	55.50	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1605-04138 1605-04139	0.00 0.00	67.80 102.60	R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1605-04140	0.00	57.49	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1605-04141	0.00	134.73	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203 203		1605-04142	0.00 0.00	229.00 240.86	R R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1605-04143 1605-04144	0.00	128.40	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1605-04145	0.00	171.90	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203		1605-04146	0.00	43.70	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203		1605-04147	0.00	65.00	R R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1605-04148 1605-04149	0.00 0.00	124.30 181.50	R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1605-04150	0.00	57.30	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1605-04151	0.00	70.90	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Parks And Countryside Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1605-04152 1605-04153	0.00 0.00	164.10 72.20	R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Civic Enterprise Leeds	Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		1605-04154	0.00	72.20 55.50	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2016	1605-04155	0.00	16.60	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1605-04156	0.00	119.40	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People - 65 And Over Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1605-04157	0.00	73.50 55.50	R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council	31/05/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		1605-04158 1605-04159	0.00 0.00	101.20	R	Churches Fire Secu	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2016	1605-04160	0.00	463.26	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1605-04161	0.00	168.58	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1605-04162 1605-04163	0.00 0.00	58.30 235.30	R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1605-04164	0.00	149.87	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2016	1605-04165	0.00	214.60	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1605-04166	0.00	80.20	R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-04167 1605-04168	0.00	87.60 117.80		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Capital	Other Costs	7		6 1605-04169	0.00	3,062.40		Churwell Action Group	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		6 1605-04170	0.00	239.00		Churwell Cic	No
Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Adult Social Care	Elections, Licensing and Registration Services For Older People - 65 And Over	Premises Third Party Payments	Rents Residential	141 580		6 1605-04171 6 1605-04172	0.00 0.00	400.00 858.88		Churwell Community Association Chy Byghan Residential Home	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1605-04173	0.00	858.88		Chy Byghan Residential Home	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253		6 1605-04174	0.00	50.00		Cilip	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-May-201	6 1605-04175	0.00	90.00		Cilip	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Memberships	206 226		6 1605-04176 6 1605-04177	0.00 0.00	90.00 335.00		Cilip Cipfa Business Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210		6 1605-04178	0.00	711.00		Cirrus Research Plc	No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	06-May-201	6 1605-04179	0.00	98.00	R	Citu (Low Fold) Llp	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70		6 1605-04180	0.00	124.70		City & Guilds	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts City Development	Central Control Accounts (Ex Cttee 07) Economic Development	Supplies and Services Supplies and Services	Credit/Debit Cheque Requisitions Grants To Businesses	201 243		6 1605-04181 6 1605-04182	0.00 0.00	7,000.47 5,000.00		City Car Club Ltd City Golf Course Leeds	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		6 1605-04183	0.00	507.00		City Health Partnership Cic	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1605-04184	0.00	16,713.00		City Of Bradford Metropolitan District	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1605-04185	0.00	12,348.00		City Of Bradford Metropolitan District	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist City Development	Third Party Payments Supplies and Services	Placement Support District Payments	550 012		6 1605-04186 6 1605-04187	0.00 0.00	3,339.83 41,778.02		City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		6 1605-04188	0.00	1,000.00		City Of Bradford Metropolitan District	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		6 1605-04189	0.00	4,468.99		City Of Leeds Swimming Club	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Learning Skills & Universal Recreation	Supplies and Services Supplies and Services	Conference Meetings Other Hired And Contracted Services	253 265		6 1605-04190 6 1605-04191	0.00 0.00	25.00 905.00		City Of Leeds Ymca City Of Leeds Ymca	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		6 1605-04192	0.00	780.00		City Of Leeds Ymca	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2016	1605-04193	0.00	7.50		City Of Lincoln	Yes
Leeds City Council	31/05/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666		6 1605-04194	0.00	627,969.00		City Of Wakefield Metropolitan District	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts Childrens Services	Strategic Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Business Rates Tariffs Leaving Care Allowances	666 634		6 1605-04195 6 1605-04196	0.00 0.00	627,969.00 10.00		City Of Wakefield Metropolitan District City Of York Counc	No Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		6 1605-04197	0.00	1,272.00		Citysprint Uk Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	24-May-201	6 1605-04198	0.00	50,000.00	R	Civica Uk Limited	No
Leeds City Council	31/05/2016	City Development Environment & Housing	Highways Streetscene Environmental Services	Supplies and Services	Office Consumables	210	27-Apr-2016	1605-04199 1605-04200	0.00	14.75	R R	Cjk Packaging	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Clothing & Uniforms Office Consumables	241 210		1605-04200	0.00 0.00	119.00 -105.00	R	Clad Safety Clad Safety	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	27-Apr-2016	1605-04202	0.00	61.25	R	Clad Safety	Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	27-Apr-2016	1605-04203	0.00	43.75	R	Clad Safety	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Office Consumables Section 17	210 551		6 1605-04204 6 1605-04205	0.00 0.00	301.75 100.00		Clad Safety REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551		6 1605-04206	0.00	100.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-May-201	6 1605-04207	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1605-04208	0.00	100.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		6 1605-04209 6 1605-04210	0.00 0.00	18.00 6.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-May-201	6 1605-04210	0.00	12,500.00		Claire Murden	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-201	6 1605-04212	0.00	281.50	R	Claire Sutcliffe	No
Leeds City Council	31/05/2016	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626		6 1605-04213	0.00	869.20		REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Crimateris Services	Sareguarding Largered & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	uo-iviay-201i	6 1605-04214	0.00	7.88	r.	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06-May-2016 1605-04215	0.00	13.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-May-2016 1605-04216	0.00	27.91 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-May-2016 1605-04217	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services	Advertising	211 211	04-May-2016 1605-04218 04-May-2016 1605-04219	0.00 0.00	12.50 R 3,000.00 R	Claremon Ltd Claremon Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Advertising Advertising	211	13-May-2016 1605-04219	0.00	2,400.00 R	Claremon Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	25-May-2016 1605-04221	0.00	2,400.00 R	Claremon Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	27-May-2016 1605-04222	0.00	62.50 R	Claremon Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-04223	0.00	26,672.57 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Care Dementia	571 574	04-May-2016 1605-04224 04-May-2016 1605-04225	0.00 0.00	986.12 R -89.01 R	Claremont Nursing Home T/A Park Homes Claremont Nursing Home T/A Park Homes	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Nursing Home	570	31-May-2016 1605-04226	0.00	18,973.36 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-04227	0.00	986.12 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-04228	0.00	18,825.68 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	04-May-2016 1605-04229 12-May-2016 1605-04230	0.00 0.00	241.00 R 480.00 R	Clark Uk REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-May-2016 1605-04231	0.00	352.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	26-May-2016 1605-04232	0.00	325.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19-May-2016 1605-04233	0.00	6,200.00 R	Clay Housing	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property and Contracts	Third Party Payments Support Services	Semi-Supported Independent Living Legal Disbursements	529 411	19-May-2016 1605-04234 05-May-2016 1605-04235	0.00 0.00	150.80 R 2,500.00 R	Clay Housing Clear Law Solicitors	No No
Leeds City Council Leeds City Council	31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services	Legal Disbursements	411	09-May-2016 1605-04236	0.00	1,200.00 R	Clear Law Solicitors	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10-May-2016 1605-04237	0.00	2,000.00 R	Clear Law Solicitors	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	16-May-2016 1605-04238	0.00	1,000.00 R	Clear Law Solicitors	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16-May-2016 1605-04239	0.00	1,700.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	16-May-2016 1605-04240 16-May-2016 1605-04241	0.00 0.00	1,800.00 R 3,850.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16-May-2016 1605-04242	0.00	3.850.00 R	Clear Law Solicitors	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16-May-2016 1605-04243	0.00	4,250.00 R	Clear Law Solicitors	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16-May-2016 1605-04244	0.00	5,725.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	16-May-2016 1605-04245 16-May-2016 1605-04246	0.00 0.00	3,600.00 R 2,600.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248	16-May-2016 1605-04246	0.00	800.00 R	Clear Law Solicitors	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16-May-2016 1605-04248	0.00	4,750.00 R	Clear Law Solicitors	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16-May-2016 1605-04249	0.00	800.00 R	Clear Law Solicitors	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16-May-2016 1605-04250	0.00	2,300.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	24-May-2016 1605-04251 31-May-2016 1605-04252	0.00 0.00	750.00 R 200.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31-May-2016 1605-04253	0.00	3,200.00 R	Clear Law Solicitors	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Advertising	211	06-May-2016 1605-04254	0.00	1,500.00 R	Clearsilver Brand Marketing Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-04255	0.00	1,910.60 R	Cleveland Park Nursing Home	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Central Control Accounts (Ex Cttee 07)	Third Party Payments Supplies and Services	Nursing Home Travel Invoices	570 001	31-May-2016 1605-04256 27-May-2016 1605-04257	0.00 0.00	1,910.60 R 33,136.86 R	Cleveland Park Nursing Home Click Travel Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Basic Pav	1	27-May-2016 1605-04257 27-May-2016 1605-04258	0.00	-58.30 R	Click Travel Ltd	No
Leeds City Council	31/05/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	27-May-2016 1605-04259	0.00	-2,193.83 R	Click Travel Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-04260	0.00	1,121.08 R	Cliff House Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-04261	0.00	1,121.08 R	Cliff House Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Premises Third Party Payments	Rents Section 17	141 551	19-May-2016 1605-04262 19-May-2016 1605-04263	0.00 0.00	70.00 R 410.75 R	Cliff Top Park Office Cliffe House Day Nursery Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-May-2016 1605-04264	0.00	1,355.25 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	24-May-2016 1605-04265	0.00	290.00 R	Clifford Village Hall	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	06-May-2016 1605-04266	0.00	60.00 R	Clive Kirkham	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	16-May-2016 1605-04267 16-May-2016 1605-04268	0.00 0.00	60.00 R 60.00 R	Clive Kirkham Clive Kirkham	No No
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Conference Meetings	253	18-May-2016 1605-04269	0.00	420.00 R	Cloa	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-04270	0.00	1,250.60 R	Close House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-04271	0.00	1,250.60 R	Close House	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	04-May-2016 1605-04272 31-May-2016 1605-04273	0.00 0.00	1,311.88 R	Clova House Care Home	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Partnership Development & Leadership	Third Party Payments Transport	Public Transport Expenses	310	03-May-2016 1605-04274	0.00	1,311.88 R 16.00 R	Clova House Care Home Club Cars	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	13-May-2016 1605-04275	0.00	225.00 R	Club Cars	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-04276	0.00	3,590.40 R	Club Cars	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses Public Transport Expenses	310 310	18-May-2016 1605-04277	0.00 0.00	396.00 R 341.00 R	Club Cars Club Cars	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Transport Transport	Private Hire	360	18-May-2016 1605-04278 18-May-2016 1605-04279	0.00	1,599.80 R	Club Cars	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-04280	0.00	1,126.98 R	Club Cars	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-04281	0.00	3,472.70 R	Club Cars	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-04282 18-May-2016 1605-04283	0.00 0.00	2,864.00 R 907.50 R	Club Cars Club Cars	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	18-May-2016 1605-04284	0.00	6,531.23 R	Club Cars	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	24-May-2016 1605-04285	0.00	253.00 R	Club Cars	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-04286	0.00	1,310.00 R	Club Travel Minibuses Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-04287	0.00	3,941.98 R	Clymac Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	13-May-2016 1605-04288 25-Apr-2016 1605-04289	0.00 0.00	1,032.00 R 23.24 R	Clymac Limited Cmpcareshop	No Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-04299	0.00	369.95 R	Cmpcareshop	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-04291	0.00	38.50 R	Co Co Beach Salon	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Occasional	304	06-Apr-2016 1605-04292	0.00	57.33 R	Co Op Travel	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	04-May-2016 1605-04293 31-May-2016 1605-04294	0.00 0.00	8,541.72 R 7,300.52 R	Coach House Coach House	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-04294 31-May-2016 1605-04295	0.00	-886.57 R	Coach House	No No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	13-May-2016 1605-04296	0.00	300.00 R	Coaching North Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	13-May-2016 1605-04297	0.00	300.00 R	Coaching North Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	23-May-2016 1605-04298	0.00	1,057.50 R	Coaching North Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Strategic Landlord	Highways Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	13-May-2016 1605-04299 05-May-2016 1605-04300	0.00 0.00	77.00 R 4,618.80 R	REDACTED PERSONAL DATA Cobleys LIp Client Account	No No
Leeds City Council	31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services	Legal Disbursements	411	24-May-2016 1605-04301	0.00	2,000.00 R	Cobleys Lip Client Account Cobleys Lip Client Account	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	31-May-2016 1605-04302	0.00	750.00 R	Cobleys Llp Client Account	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	06-May-2016 1605-04303	0.00	574.86 R	Coca Cola Enterprises Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Highways	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	18-May-2016 1605-04304 03-May-2016 1605-04305	0.00 0.00	653.38 R 3,199.96 R	Coca Cola Enterprises Ltd Colas Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Asset Management Services	Capital	Construction Contracted Services	3	03-May-2016 1605-04305 03-May-2016 1605-04306	0.00	3,199.96 R 4,364.58 C	Colas Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	09-May-2016 1605-04307	0.00	13,175.14 C	Colas Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	09-May-2016 1605-04308	0.00	4,692.60 C	Colas Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-May-2016 1605-04309	0.00	9,802.07 R	Colas Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Highways Basic Need	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	09-May-2016 1605-04310 10-May-2016 1605-04311	0.00 0.00	6,750.55 R 64,000.00 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	10-May-2016 1605-04312	0.00	293,755.02 C	Colas Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	n Irrecoverable VAT Amount	Amount Capita Reven		Procurement Card
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-May-2016 1605-0431		27,681.55 R	Colas Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	11-May-2016 1605-0431		45,411.18 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	11-May-2016 1605-0431 11-May-2016 1605-0431	0.00	995.46 C 2.644.91 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	13-May-2016 1605-0431	0.00	5,482.06 C	Colas Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-0431	0.00	389.70 R	Colas Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-0431		513.70 R	Colas Ltd	No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-0432		999.06 R	Colas Ltd	No No
Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Highways Basic Need	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	13-May-2016 1605-0432 16-May-2016 1605-0432		390.79 R 11,961.74 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	16-May-2016 1605-0432		319,872.55 C	Colas Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-May-2016 1605-0432		25,145.97 R	Colas Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts	Changing the Workplace	Capital Capital	Other Costs Construction	7	17-May-2016 1605-0432 17-May-2016 1605-0432		433.89 C 73,067.71 C	Colas Ltd Colas Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Highways Highways	Capital	Construction	3	19-May-2016 1605-0432		61,656.27 C	Colas Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	27-May-2016 1605-0432		1,896.00 C	Colas Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	27-May-2016 1605-0432		1,186.20 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	27-May-2016 1605-0433 31-May-2016 1605-0433	0.00	61,644.87 C 1.892.16 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 1605-0433		5,681.43 R	Colas Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-0433	0.00	111.50 R	Collingham Catering Services Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation	Supplies and Services Premises	Operational Furniture And Equipment Furniture And Fittings	203 195	04-May-2016 1605-0433 04-May-2016 1605-0433		371.00 R 68.50 R	Collingham Catering Services Ltd Collingham Catering Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises	Fixtures & Fittings	131	13-May-2016 1605-0433		85.31 R	Collingham Catering Services Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	20-May-2016 1605-0433		210.00 R	Collingham Memorial Hall	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-0433		2,988.50 R	Colton Lodge	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Nursing Home Nursing Home	570 570	04-May-2016 1605-0433 04-May-2016 1605-0434		33,361.68 R 1,859.72 R	Colton Lodge Colton Lodge	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-0434		670.92 R	Colton Lodge Colton Lodge	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-0434		5,833.28 R	Colton Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-0434		9,741.61 R	Colton Lodge	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Care Dementia Residential	574 580	04-May-2016 1605-0434 04-May-2016 1605-0434		28,775.87 R 1,438.52 R	Colton Lodge Colton Lodge	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-0434		11,363.35 R	Colton Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-0434	0.00	5,959.12 R	Colton Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-0434	0.00	6,647.84 R	Colton Lodge	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Nursing Home Nursing Home	570 570	31-May-2016 1605-0434 31-May-2016 1605-0435		33,268.77 R 1,859.72 R	Colton Lodge Colton Lodge	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-0435	0.00	670.92 R	Colton Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-0435	0.00	6,522.32 R	Colton Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-0435		25,675.93 R	Colton Lodge	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Care Dementia Residential	574 580	31-May-2016 1605-0435 31-May-2016 1605-0435		1,306.15 R 1,438.52 R	Colton Lodge Colton Lodge	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-0435		13,220.97 R	Colton Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-0435	0.00	7,445.85 R	Colton Lodge	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-0435		4,771.90 R	Colton Lodge	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Elections, Licensing and Registration Community Safety	Premises Support Services	Rents Legal Disbursements	141 411	24-May-2016 1605-0435 06-Apr-2016 1605-0436		248.00 R 280.00 R	Colton Methodist Church Combined Court	No Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Support Services	Legal Disbursements	411	06-Apr-2016 1605-0436	0.00	100.00 R	Combined Court	Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	06-Apr-2016 1605-0436	0.00	355.00 R	Combined Court	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Community Safety Social Services Support Services	Support Services	Legal Disbursements	411 411	06-Apr-2016 1605-0436		255.00 R 280.00 R	Combined Court Combined Court	Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411	07-Apr-2016 1605-0436 07-Apr-2016 1605-0436		355.00 R		Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	07-Apr-2016 1605-0436		280.00 R	Combined Court	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Apr-2016 1605-0436		265.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08-Apr-2016 1605-0436 11-Apr-2016 1605-0436	0.00	355.00 R 255.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	11-Apr-2016 1605-0437		355.00 R	Combined Court	Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	12-Apr-2016 1605-0437	0.00	355.00 R	Combined Court	Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	13-Apr-2016 1605-0437		355.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	13-Apr-2016 1605-0437 14-Apr-2016 1605-0437		100.00 R 280.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	19-Apr-2016 1605-0437		110.00 R	Combined Court	Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	20-Apr-2016 1605-0437		60.00 R	Combined Court	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1605-0437		110.00 R 355.00 R	Combined Court Combined Court	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Community Safety Property And Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	20-Apr-2016 1605-0437 21-Apr-2016 1605-0437		100.00 R		Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-0438	0.00	355.00 R	Combined Court	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-0438		215.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Strategic Housing Support Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-0438 27-Apr-2016 1605-0438		50.00 R 100.00 R		Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-0438		651.92 R	Comfort Call Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-0438	0.00	335.16 R	Comfort Call Limited	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	06-May-2016 1605-0438		417.95 R	Comfort Call Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	06-May-2016 1605-0438 06-May-2016 1605-0438		1,634.22 R 239.40 R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-0438		311.22 R	Comfort Call Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-0439		758.75 R	Comfort Call Limited	No
Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	06-May-2016 1605-0439 06-May-2016 1605-0439		220.49 R 6,883.81 R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	06-May-2016 1605-0439		1,169.01 R	Comfort Call Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-0439-		5,829.34 R	Comfort Call Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-0439	0.00	1,483.26 R	Comfort Call Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	06-May-2016 1605-0439 06-May-2016 1605-0439		3,942.00 R 354.04 R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	31/05/2016	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	Home Care Home Care	568	06-May-2016 1605-0439	0.00	3,076.14 R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2016 1605-0439	0.00	540.00 R	Comfort Call Limited	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-May-2016 1605-0440		61.95 R	Comic Company	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205	20-May-2016 1605-0440 04-May-2016 1605-0440		54.96 R 33.00 R	Commerce Attractive Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	04-May-2016 1605-0440		142.60 R	Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-0440	0.00	27.03 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-0440		13.60 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2016 1605-0440 10-May-2016 1605-0440		-9.00 R -9.00 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-0440	0.00	-9.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-0440	0.00	54.40 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-0441	0.00	494.45 R	Commercial Catering Spares Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-04411	0.00	9.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-04412	0.00	54.40 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-04413	0.00	134.40 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-04414	0.00	43.86 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-04415 13-May-2016 1605-04416	0.00 0.00	63.72 R 27.20 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-04417	0.00	106.55 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-04418	0.00	62.14 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-04419	0.00	133.43 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-04420	0.00	127.00 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-04421 20-May-2016 1605-04422	0.00 0.00	21.50 R 87.72 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-04423	0.00	13.60 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-04424	0.00	46.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-04425	0.00	45.13 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-04426	0.00	195.89 R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26-May-2016 1605-04427 26-May-2016 1605-04428	0.00	91.31 R 30.40 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-May-2016 1605-04429	0.00	31.07 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-May-2016 1605-04430	0.00	31.07 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-May-2016 1605-04431	0.00	24.00 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-May-2016 1605-04432 26-May-2016 1605-04433	0.00 0.00	7.50 R 68.47 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-May-2016 1605-04434	0.00	78.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-May-2016 1605-04435	0.00	18.75 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-May-2016 1605-04436	0.00	34.80 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	26-May-2016 1605-04437	0.00	28.00 R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-04438 27-May-2016 1605-04439	0.00	66.98 R 87.87 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-04440	0.00	30.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-04441	0.00	27.75 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-04442	0.00	66.57 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Highways Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Bought In Professional Services	206 277	26-May-2016 1605-04443 13-May-2016 1605-04444	0.00 0.00	3,079.60 R 573.90 R	Communicorp Uk Ltd Community Accord	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	27-May-2016 1605-04445	0.00	573.90 R 150.00 R	Community Accord	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	27-May-2016 1605-04446	0.00	882.70 R	Community Accord	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-04447	0.00	34,361.36 R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-04448	0.00	13,733.68 R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	09-May-2016 1605-04449	0.00	10,507.20 R	Community Integrated Care	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	12-May-2016 1605-04450 31-May-2016 1605-04451	0.00	6,743.25 R 34,361.36 R	Community Integrated Care Community Integrated Care	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-04452	0.00	13,733.68 R	Community Integrated Care	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-May-2016 1605-04453	0.00	217.50 R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-04454	0.00	60.00 R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-04455	0.00	592.50 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	16-May-2016 1605-04456 25-May-2016 1605-04457	0.00 0.00	120.00 R 195.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-04458	0.00	937.50 R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-04459	0.00	993.75 R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-04460	0.00	907.50 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Payments To Voluntary Organisations	568 561	25-May-2016 1605-04461 31-May-2016 1605-04462	0.00 0.00	60.00 R 200,071.50 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016 1605-04463	0.00	10,715.05 R	Community Links (Northern) Ltd Community Links Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016 1605-04464	0.00	125,579.23 R	Community Links Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016 1605-04465	0.00	5,513.21 R	Community Links Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	04-May-2016 1605-04466	0.00	85.00 R	Community Products (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	06-May-2016 1605-04467 26-May-2016 1605-04468	0.00 0.00	325.00 R 1,049.00 R	Community Products (Uk) Ltd Community Products (Uk) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-04469	0.00	1,298.26 R	Community Transport As	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Maintenance Of Buildings	101	16-May-2016 1605-04470	0.00	246.83 R	Community Ventures (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Agency Recharge	129	16-May-2016 1605-04471	0.00	71.82 R	Community Ventures (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	16-May-2016 1605-04472	0.00	132.79 R	Community Ventures (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Electricity Water Services	124 125	16-May-2016 1605-04473 16-May-2016 1605-04474	0.00	3,804.33 R 1,233.69 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Telephones	213	16-May-2016 1605-04475	0.00	366.03 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Electricity	124	16-May-2016 1605-04476	0.00	2,019.44 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Electricity	124	16-May-2016 1605-04477	0.00	-189.61 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Rents Rents	141 141	23-May-2016 1605-04478 23-May-2016 1605-04479	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 Leeds City Council	31/05/2016	City Development	Asset Management Services	Premises	Rents	141	25-May-2016 1605-04479 25-May-2016 1605-04480	0.00	729.49 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Premises	Rents	141	25-May-2016 1605-04481	0.00	326.85 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	12-May-2016 1605-04482	0.00	4.00 R	Companies House	No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	23-May-2016 1605-04483	0.00	5.00 R	Companies House	No
Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	06-May-2016 1605-04484 06-May-2016 1605-04485	0.00	2,684.00 R 62,491.00 R	Comparex Uk Limited Comparex Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Software - Expenditure	080	27-May-2016 1605-04486	0.00	50.00 R	Comparex Uk Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-04487	0.00	3,158.70 R	Compass Fostering North Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-04488	0.00	6,171.30 R	Compass Fostering North Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-04489	0.00	6,171.30 R	Compass Fostering North Limited	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	05-May-2016 1605-04490	0.00	6,257.10 R	Compass Fostering North Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	05-May-2016 1605-04491 05-May-2016 1605-04492	0.00	4,877.10 R 3,257.10 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-04493	0.00	4,242.90 R	Compass Fostering North Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-04494	0.00	3,158.70 R	Compass Fostering North Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-04495	0.00	3,158.70 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-May-2016 1605-04496 05-May-2016 1605-04497	0.00 0.00	3,158.70 R 3,158.70 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	05-May-2016 1605-04497 05-May-2016 1605-04498	0.00	3,158.70 R 3,158.70 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-04499	0.00	3,158.70 R	Compass Fostering North Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-May-2016 1605-04500	0.00	216.00 R	Complement Genomics Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-04501	0.00	4,242.84 R	Complete Care Agency	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	11-May-2016 1605-04502 11-May-2016 1605-04503	0.00 0.00	955.00 R 492.78 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-04504	0.00	2,265.26 R	Complete Care Agency	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-04505	0.00	31,801.50 R	Complete Care Agency	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-04506	0.00	3,893.68 R	Complete Care Agency	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-May-2016 1605-04507 19-May-2016 1605-04508	0.00 0.00	80.22 R 87.86 R	Complete Care Agency Complete Care Agency	No No
20000 Oily Obuiloii	31/03/2010	, add docial dare	COCOS I OI OIGO I SUPIE UTIGET OD F/DIS	mu rany rayments	Care	300	10 Way-2010 1000-04000	0.00	07.00 K	Complete Galle Agency	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2016 1605-04509	0.00	3,919.32 R	Complete Care Agency	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2016 1605-04510	0.00	1,924.40 R	Complete Care Agency	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2016 1605-04511	0.00	211.74 R	Complete Care Agency	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	26-May-2016 1605-04512 27-May-2016 1605-04513	0.00 0.00	4,020.28 R 174.15 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	09-May-2016 1605-04514	0.00	200.00 R	Conference Care Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-04515	0.00	1,975.00 R	Coni Lighting Limited	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	12-May-2016 1605-04516	0.00	350.00 R	Coni Lighting Limited Coni Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	05-May-2016 1605-04517 04-May-2016 1605-04518	0.00 0.00	85.00 R 1,201.08 R	Connaught Court Nursing	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-04519	0.00	1,154.68 R	Connaught Court Nursing	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-04520	0.00	1,201.08 R	Connaught Court Nursing	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over SP Contracts & SECC	Third Party Payments Third Party Payments	Residential Supporting Ppl - Block Gross Chargeable	580 514	31-May-2016 1605-04521 13-May-2016 1605-04522	0.00	1,154.68 R 3,924.48 R	Connaught Court Nursing Connect Housing Association Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016 1605-04523	0.00	3,717.93 R	Connect Housing Association Limited	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016 1605-04524	0.00	3,098.28 R	Connect Housing Association Limited	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 561	13-May-2016 1605-04525	0.00 0.00	9,193.95 R	Connect Housing Association Limited Connect In The North	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Other Agency Services Home Care	568	18-May-2016 1605-04526 04-May-2016 1605-04527	0.00	19,119.15 R 54.00 R	Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-04528	0.00	126.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-04529	0.00	36.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	05-May-2016 1605-04530 05-May-2016 1605-04531	0.00 0.00	144.00 R 216.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-04532	0.00	36.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-04533	0.00	288.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-04534	0.00	72.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	05-May-2016 1605-04535 05-May-2016 1605-04536	0.00 0.00	108.00 R 571.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-04537	0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-04538	0.00	180.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-04539	0.00	112.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	05-May-2016 1605-04540 05-May-2016 1605-04541	0.00 0.00	216.00 R 45.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-04542	0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-04543	0.00	-344.40 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2016 1605-04544	0.00	130.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	10-May-2016 1605-04545 10-May-2016 1605-04546	0.00 0.00	234.00 R 1,066.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2016 1605-04547	0.00	135.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2016 1605-04548	0.00	130.50 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2016 1605-04549	0.00	67.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	10-May-2016 1605-04550 10-May-2016 1605-04551	0.00 0.00	157.50 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2016 1605-04552	0.00	621.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2016 1605-04553	0.00	85.50 R	Connections Care Limited	No
Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	10-May-2016 1605-04554 10-May-2016 1605-04555	0.00 0.00	40.50 R 130.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	10-May-2016 1605-04556	0.00	243.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-May-2016 1605-04557	0.00	1,008.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2016 1605-04558	0.00	126.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	10-May-2016 1605-04559 10-May-2016 1605-04560	0.00 0.00	81.00 R 18.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2016 1605-04561	0.00	126.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2016 1605-04562	0.00	108.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	10-May-2016 1605-04563	0.00	126.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568	10-May-2016 1605-04564 11-May-2016 1605-04565	0.00 0.00	108.00 R 288.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-04566	0.00	67.50 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-04567	0.00	108.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	11-May-2016 1605-04568	0.00	63.00 R 144.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care	568	11-May-2016 1605-04569 11-May-2016 1605-04570	0.00 0.00	135.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-04571	0.00	328.50 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-04572	0.00	27.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	11-May-2016 1605-04573 11-May-2016 1605-04574	0.00 0.00	288.00 R 81.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-04574	0.00	108.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-04576	0.00	594.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	11-May-2016 1605-04577	0.00	90.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	11-May-2016 1605-04578 11-May-2016 1605-04579	0.00 0.00	162.00 R 171.00 R	Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-04580	0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-04581	0.00	180.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	11-May-2016 1605-04582 11-May-2016 1605-04583	0.00	252.00 R 108.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-04584	0.00	54.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-04585	0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-04586	0.00	27.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	12-May-2016 1605-04587 12-May-2016 1605-04588	0.00 0.00	54.00 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-04589	0.00	166.50 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2016 1605-04590	0.00	72.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-04591	0.00	306.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	12-May-2016 1605-04592 12-May-2016 1605-04593	0.00 0.00	315.00 R 378.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-04594	0.00	234.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-04595	0.00	130.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	12-May-2016 1605-04596 12-May-2016 1605-04597	0.00 0.00	108.00 R 121.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	12-May-2016 1605-04597 12-May-2016 1605-04598	0.00	121.50 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2016 1605-04599	0.00	63.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-04600	0.00	198.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care	568 568	12-May-2016 1605-04601 12-May-2016 1605-04602	0.00 0.00	130.50 R 72.00 R	Connections Care Limited	No No
Leeds City Council	31/05/2016	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	Home Care Home Care	568	12-May-2016 1605-04602 12-May-2016 1605-04603	0.00	72.00 R 306.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-04604	0.00	315.50 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	12-May-2016 1605-04605	0.00	72.00 R 9.00 R	Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	300	12-May-2016 1605-04606	0.00	3.00 K	Connections Care Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable An	nount Capital C		Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568	Date Number 12-May-2016 1605-04607	0.00	Revenue 184.50 R	Connections Care Limited	Vard No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-May-2016 1605-04608	0.00	144.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-04609	0.00	135.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	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	Home Care Home Care	568 568	12-May-2016 1605-04610	0.00	504.00 R 252.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	568	12-May-2016 1605-04611 12-May-2016 1605-04612	0.00	54.00 R	Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2016 1605-04613	0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2016 1605-04614	0.00	792.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	12-May-2016 1605-04615 12-May-2016 1605-04616	0.00 0.00	378.00 R 40.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2016 1605-04617	0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-04618	0.00	148.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	13-May-2016 1605-04619 13-May-2016 1605-04620	0.00 0.00	243.00 R 1,170.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-04621	0.00	72.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-04622	0.00	202.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	13-May-2016 1605-04623 13-May-2016 1605-04624	0.00 0.00	126.00 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-04625	0.00	315.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-04626	0.00	315.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	13-May-2016 1605-04627 13-May-2016 1605-04628	0.00 0.00	9.00 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	13-May-2016 1605-04629	0.00	90.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-04630	0.00	211.50 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-04631	0.00	157.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	13-May-2016 1605-04632 13-May-2016 1605-04633	0.00 0.00	135.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-04634	0.00	504.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-04635	0.00	108.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	13-May-2016 1605-04636 13-May-2016 1605-04637	0.00 0.00	9.00 R 63.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-04638	0.00	117.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-04639	0.00	54.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	13-May-2016 1605-04640	0.00	108.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568	13-May-2016 1605-04641 13-May-2016 1605-04642	0.00 0.00	162.00 R 171.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-04643	0.00	720.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-04644	0.00	360.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	13-May-2016 1605-04645 13-May-2016 1605-04646	0.00 0.00	252.00 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-04647	0.00	9.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-May-2016 1605-04648	0.00	315.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	17-May-2016 1605-04649 17-May-2016 1605-04650	0.00 0.00	315.00 R 189.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2016 1605-04651	0.00	72.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2016 1605-04652	0.00	198.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-May-2016 1605-04653	0.00	81.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	17-May-2016 1605-04654 17-May-2016 1605-04655	0.00 0.00	225.00 R 180.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2016 1605-04656	0.00	130.50 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2016 1605-04657	0.00	315.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	17-May-2016 1605-04658 17-May-2016 1605-04659	0.00 0.00	315.00 R 9.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2016 1605-04660	0.00	477.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2016 1605-04661	0.00	81.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	17-May-2016 1605-04662 18-May-2016 1605-04663	0.00 0.00	108.00 R 315.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2016 1605-04664	0.00	72.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2016 1605-04665	0.00	288.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2016 1605-04666	0.00	279.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	19-May-2016 1605-04667 19-May-2016 1605-04668	0.00 0.00	126.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-04669	0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-04670	0.00	288.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	20-May-2016 1605-04671 20-May-2016 1605-04672	0.00 0.00	72.00 R 108.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-04673	0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-04674	0.00	180.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	20-May-2016 1605-04675 20-May-2016 1605-04676	0.00 0.00	216.00 R 90.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-04677	0.00	126.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-04678	0.00	27.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-04679	0.00	288.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	20-May-2016 1605-04680 20-May-2016 1605-04681	0.00 0.00	81.00 R 108.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-04682	0.00	594.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-04683	0.00	36.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	20-May-2016 1605-04684 20-May-2016 1605-04685	0.00 0.00	180.00 R 270.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-04686	0.00	54.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-04687	0.00	72.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-04688	0.00	27.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	20-May-2016 1605-04689 24-May-2016 1605-04690	0.00 0.00	598.50 R 891.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-May-2016 1605-04691	0.00	81.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2016 1605-04692	0.00	99.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	24-May-2016 1605-04693 24-May-2016 1605-04694	0.00 0.00	81.00 R 207.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2016 1605-04695	0.00	157.50 R	Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2016 1605-04696	0.00	135.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2016 1605-04697 24-May-2016 1605-04698	0.00	117.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	24-May-2016 1605-04698 25-May-2016 1605-04699	0.00 0.00	45.00 R 112.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-May-2016 1605-04700	0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-May-2016 1605-04701	0.00	54.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	25-May-2016 1605-04702 25-May-2016 1605-04703	0.00 0.00	36.00 R 81.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-May-2016 1605-04704	0.00	108.00 R	Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-May-2016 1605-04705	0.00	108.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-May-2016 1605-04706	0.00	792.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-May-2016 1605-04707	0.00	229.50 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-May-2016 1605-04708	0.00	54.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	25-May-2016 1605-04709 25-May-2016 1605-04710	0.00 0.00	243.00 R 45.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-04711	0.00	189.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-04712	0.00	135.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	31-May-2016 1605-04713 31-May-2016 1605-04714	0.00 0.00	288.00 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	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	568	31-May-2016 1605-04714 31-May-2016 1605-04715	0.00	108.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2016 1605-04716	0.00	594.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2016 1605-04717	0.00	90.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2016 1605-04718	0.00	108.00 R 171.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	31-May-2016 1605-04719 31-May-2016 1605-04720	0.00	288.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2016 1605-04721	0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2016 1605-04722	0.00	180.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	31-May-2016 1605-04723 31-May-2016 1605-04724	0.00 0.00	225.00 R 306.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2016 1605-04725	0.00	72.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2016 1605-04726	0.00	27.00 R	Connections Care Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	20-May-2016 1605-04727	0.00	325.95 R	Connevans Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Community Safety	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	27-May-2016 1605-04728 06-May-2016 1605-04729	0.00 0.00	178.67 R 9,337.00 R	Connevans Ltd Constant Power Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Waste Management	Capital Capital	Furniture And Equipment	5	10-May-2016 1605-04729	0.00	1,050.00 C	Container Components Europe Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	03-May-2016 1605-04731	0.00	403.00 R	Continental Landscapes Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	03-May-2016 1605-04732	0.00	68.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (City Wide) Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Grounds Maintenance Work	265 111	03-May-2016 1605-04733 03-May-2016 1605-04734	0.00 0.00	1,158.00 R 997.00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	03-May-2016 1605-04735	0.00	88.00 R	Continental Landscapes Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	03-May-2016 1605-04736	0.00	214.00 R	Continental Landscapes Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	03-May-2016 1605-04737	0.00	1,398.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (City Wide) Environmental Action (City Wide)	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	04-May-2016 1605-04738 04-May-2016 1605-04739	0.00 0.00	7,398.00 R 14,800.00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	05-May-2016 1605-04740	0.00	66.00 R	Continental Landscapes Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-May-2016 1605-04741	0.00	82.00 R	Continental Sports Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	04-May-2016 1605-04742	0.00	150.00 R	Controlled Space Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	04-May-2016 1605-04743 13-May-2016 1605-04744	0.00	625.50 R 1.375.00 R	Controlled Space Limited Controlled Space Limited	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20-May-2016 1605-04745	0.00	625.00 R	Controlled Space Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-04746	0.00	7,712.00 R	Cookridge Hall Golf Club Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-04747	0.00	150.00 R	Cooleraid Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19-May-2016 1605-04748 19-May-2016 1605-04749	0.00 0.00	220.00 R 35.00 R	Cooleraid Limited Cooleraid Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	25-May-2016 1605-04749	0.00	40.00 R	Cooleraid Limited	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06-Apr-2016 1605-04751	0.00	15.80 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	18-Apr-2016 1605-04752	0.00	880.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18-Apr-2016 1605-04753 18-Apr-2016 1605-04754	0.00	11.85 R 15.80 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-04755	0.00	110.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-04756	0.00	23.70 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-04757	0.00	220.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-04758 26-Apr-2016 1605-04759	0.00 0.00	220.00 R 290.60 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-04760	0.00	660.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-04761	0.00	5.06 R	Co-Op Group 108276	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-04762	0.00	2.79 R	Co-Op Group 108276	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Parks And Countryside Social Services Support Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	19-Apr-2016 1605-04763 21-Apr-2016 1605-04764	0.00	14.96 R 9.05 R	Co-Op Group 190578 Co-Op Group 190578	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	23-May-2016 1605-04765	0.00	1,977.76 R	Co-Operative Funeralcare	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	23-May-2016 1605-04766	0.00	2,238.26 R	Co-Operative Funeralcare	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	23-May-2016 1605-04767	0.00	1,571.50 R 1,976.48 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services	Bought in Professional Services	277	23-May-2016 1605-04768 24-May-2016 1605-04769	0.00	1,701.54 R	Co-Operative Funeralcare	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24-May-2016 1605-04770	0.00	1,567.00 R	Co-Operative Funeralcare	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016 1605-04771	0.00	200.00 R	Coopers Marquees Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Nursing Home	570 570	04-May-2016 1605-04772 04-May-2016 1605-04773	0.00 0.00	4,826.24 R 37,512.93 R	Copperhill Nursing Home Copperhill Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-04774	0.00	1,908.00 R	Copperhill Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-04775	0.00	5,954.96 R	Copperhill Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-04776	0.00	14,171.89 R	Copperhill Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Care Dementia Nursing Care Dementia	574 574	04-May-2016 1605-04777 04-May-2016 1605-04778	0.00 0.00	3,965.32 R 10,047.01 R	Copperhill Nursing Home Copperhill Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-04779	0.00	19,345.99 R	Copperhill Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-04780	0.00	4,826.24 R	Copperhill Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-04781	0.00	26,952.17 R	Copperhill Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Residential Care Dementia	570 571	31-May-2016 1605-04782 31-May-2016 1605-04783	0.00	1,908.00 R 23,845.40 R	Copperhill Nursing Home Copperhill Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-04784	0.00	18,464.73 R	Copperhill Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-04785	0.00	27,619.12 R	Copperhill Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-04786	0.00	39,228.10 R	Copperhill Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Legal Services	Third Party Payments Supplies and Services	Residential Books & Audio-Visual Materials	580 206	31-May-2016 1605-04787 26-May-2016 1605-04788	0.00 0.00	10,306.92 R 33,500.71 R	Copperhill Nursing Home Copyright Licensing Agency Ltd	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	19-May-2016 1605-04789	0.00	350.00 R	Cordner Lewis Solicitors	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25-May-2016 1605-04790	0.00	2,400.00 R	Core Assets Children'S Services Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	25-May-2016 1605-04791	0.00	902.00 R	Core Business Systems Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Placement Support Nursing Home	550 570	17-May-2016 1605-04792 04-May-2016 1605-04793	0.00 0.00	880.00 R 41,926.92 R	Core Therapeutics Corinthian House	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-04793 04-May-2016 1605-04794	0.00	1,026.40 R	Corinthian House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-04795	0.00	2,267.00 R	Corinthian House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-04796	0.00	10,262.48 R	Corinthian House	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Residential Nursing Home	580 570	04-May-2016 1605-04797 31-May-2016 1605-04798	0.00 0.00	-1,953.00 R 30,756.46 R	Corinthian House Corinthian House	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570	31-May-2016 1605-04799	0.00	1,026.40 R	Corinthian House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-04800	0.00	-340.43 R	Corinthian House	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Corporate Property Management	Third Party Payments Premises	Residential Gas	580 123	31-May-2016 1605-04801 20-May-2016 1605-04802	0.00 0.00	11,372.16 R 333.45 R	Corinthian House Corona Energy Retail 2 Limited	No No
20000 Oily Obuiloii	31/03/2010	O.T.O Eliterprise Leeus	So.porate i Toperty management			.20	20 May-2010 1000-04002	0.00	330. 1 3 N	Co.o.a Energy Netal 2 Elitilleu	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	26-May-2016 1605-04803	0.00	318.94 R	Corona Energy Retail 2 Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	25-May-2016 1605-04804	0.00	18.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Apr-2016 1605-04805	0.00	8.54 R	Costa	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	19-Apr-2016 1605-04806 31-Mar-2016 1605-04807	0.00	7.58 R 4.58 R	Costa Costa Coffee	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Apr-2016 1605-04808	0.00	5.70 R	Costa Coffee	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-04809	0.00	1.87 R	Costa Coffee	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Asset Management Services	Third Party Payments Supplies and Services	Contact Computer Software & Equipment	548 214	18-Apr-2016 1605-04810 16-May-2016 1605-04811	0.00 0.00	7.00 R 4,812.00 R	Costa Coffee 43039920 Costar Uk Limited	Yes No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	27-May-2016 1605-04812	0.00	69.97 R	Cosy	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	17-May-2016 1605-04813	0.00	350.00 R	Cottingley Community Centre	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-May-2016 1605-04814	0.00	3.09 R	Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04-May-2016 1605-04815 04-May-2016 1605-04816	0.00 0.00	4.12 R 139.12 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-May-2016 1605-04817	0.00	3.43 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-May-2016 1605-04818	0.00	64.85 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05-May-2016 1605-04819 05-May-2016 1605-04820	0.00	23.51 R 29.37 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	05-May-2016 1605-04821	0.00	38.80 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	05-May-2016 1605-04822	0.00	31.30 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05-May-2016 1605-04823 05-May-2016 1605-04824	0.00 0.00	35.96 R 25.52 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	05-May-2016 1605-04825	0.00	29.36 R	Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	05-May-2016 1605-04826	0.00	87.87 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-May-2016 1605-04827	0.00	12.23 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05-May-2016 1605-04828 06-May-2016 1605-04829	0.00 0.00	43.50 R 107.12 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	06-May-2016 1605-04830	0.00	9.95 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06-May-2016 1605-04831	0.00	49.24 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	06-May-2016 1605-04832	0.00	24.01 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-May-2016 1605-04833 10-May-2016 1605-04834	0.00 0.00	26.03 R 34.83 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	10-May-2016 1605-04835	0.00	17.98 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2016 1605-04836	0.00	40.78 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-May-2016 1605-04837 12-May-2016 1605-04838	0.00 0.00	52.84 R 27.85 R	Coultons Bread Ltd Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	12-May-2016 1605-04839	0.00	27.85 R 39.80 R	Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-May-2016 1605-04840	0.00	32.28 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-May-2016 1605-04841	0.00	5.76 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-May-2016 1605-04842 13-May-2016 1605-04843	0.00 0.00	12.23 R 37.12 R	Coultons Bread Ltd Coultons Bread I td	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-May-2016 1605-04844	0.00	13.61 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-May-2016 1605-04845	0.00	126.15 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-May-2016 1605-04846	0.00	9.70 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18-May-2016 1605-04847 19-May-2016 1605-04848	0.00 0.00	22.05 R 91.27 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-May-2016 1605-04849	0.00	30.53 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-May-2016 1605-04850	0.00	45.76 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-May-2016 1605-04851	0.00	34.32 R	Coultons Bread Ltd Coultons Bread I td	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-May-2016 1605-04852 19-May-2016 1605-04853	0.00 0.00	38.44 R 17.85 R	Coultons Bread Ltd Coultons Bread I td	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-May-2016 1605-04854	0.00	32.28 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-May-2016 1605-04855	0.00	69.74 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-May-2016 1605-04856	0.00	12.23 R	Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-May-2016 1605-04857 20-May-2016 1605-04858	0.00 0.00	43.50 R 37.12 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-04859	0.00	10.28 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-04860	0.00	12.17 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-04861 20-May-2016 1605-04862	0.00 0.00	6.96 R 4.75 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-04863	0.00	2.83 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-04864	0.00	130.04 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231 231	20-May-2016 1605-04865	0.00 0.00	72.29 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	20-May-2016 1605-04866 20-May-2016 1605-04867	0.00	29.08 R 12.02 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-04868	0.00	7.19 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-04869	0.00	11.39 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-04870 20-May-2016 1605-04871	0.00 0.00	6.18 R 7.11 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20-May-2016 1605-04872 20-May-2016 1605-04872	0.00	13.72 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-04873	0.00	11.62 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-04874	0.00	5.15 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-04875 20-May-2016 1605-04876	0.00 0.00	8.27 R 2.95 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-04877	0.00	2.95 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-04878	0.00	2.83 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-04879 20-May-2016 1605-04880	0.00 0.00	15.04 R 3.09 R	Coultons Bread Ltd Coultons Bread I td	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20-May-2016 1605-04881	0.00	4.12 R	Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-May-2016 1605-04882	0.00	142.43 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-04883	0.00	2.06 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-May-2016 1605-04884	0.00	91.27 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-04885 20-May-2016 1605-04886	0.00 0.00	40.89 R 38.04 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-04887	0.00	36.20 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-04888	0.00	5.76 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 231	20-May-2016 1605-04889	0.00	12.23 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	20-May-2016 1605-04890 23-May-2016 1605-04891	0.00 0.00	18.36 R 52.84 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-May-2016 1605-04892	0.00	36.37 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-May-2016 1605-04893	0.00	40.76 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-May-2016 1605-04894 23-May-2016 1605-04895	0.00 0.00	29.36 R 65.92 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink	231	24-May-2016 1605-04896	0.00	34.24 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	26-May-2016 1605-04897	0.00	3.09 R	Coultons Bread Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26-May-2016 1605-04898	0.00	92.38 R	Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26-May-2016 1605-04899 26-May-2016 1605-04900	0.00 0.00	8.42 R 5.97 R	Coultons Bread Ltd Coultons Bread Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			verable Amount		Capital Or Revenue Beni	ficiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	26-May-2016 160		0.00	6.49 F		ons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	26-May-2016 160		0.00	7.96 F		tons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26-May-2016 160 26-May-2016 160		0.00	3.80 F 12.11 F		tons Bread Ltd tons Bread Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2016 160	5-04905	0.00	38.06 F	R Coult	ions Bread Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	26-May-2016 160		0.00	23.85 F		tons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26-May-2016 160 27-May-2016 160		0.00	24.19 F 22.30 F		tons Bread Ltd tons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	27-May-2016 160 27-May-2016 160		0.00	3.24 F		ons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 160	5-04910	0.00	5.88 F	R Coult	tons Bread Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-May-2016 160 27-May-2016 160		0.00	8.69 F 9.15 F		tons Bread Ltd tons Bread Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	27-May-2016 160 27-May-2016 160		0.00	5.46 F		ons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 160	5-04914	0.00	11.31 F		tons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 160		0.00	10.73 F		tons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-May-2016 160 27-May-2016 160		0.00	3.98 F 3.78 F		tons Bread Ltd tons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 160		0.00	12.13 F		tons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 160	5-04919	0.00	14.93 F		tons Bread Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	27-May-2016 160 27-May-2016 160		0.00	9.87 F 7.30 F		tons Bread Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	27-May-2016 160 27-May-2016 160		0.00	7.30 F		ons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 160		0.00	3.78 F		ons Bread Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 160		0.00	218.91 F		tons Bread Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-May-2016 160 27-May-2016 160		0.00	111.87 F 26.72 F		tons Bread Ltd tons Bread Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 160		0.00	23.08 F		tons Bread Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27-May-2016 160		0.00	21.75 F		tons Bread Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	17-Apr-2016 160		0.00	8.00		tdown Drugstores	Yes No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	570	18-May-2016 160 31-May-2016 160		0.00	190.00 F 1,067.18 F		ntry Blinds & Awnings Ltd ntrywide Care Homes Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	25-May-2016 160		0.00	240.00 C		ity Carpets	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	25-May-2016 160		0.00	310.00 C	Coun	ity Carpets	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	25-May-2016 160 25-May-2016 160		0.00	75.00 C		ity Carpets	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 160		0.00	155.00		ity Court	Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-May-2016 160		0.00	135.00 F		ity Durham And Darlington Nhs Ft	No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-May-2016 160		0.00	4.30 F		thouse Street Car Park	No
Leeds City Council	31/05/2016 31/05/2016	Insurance Citizens and Communities	Insurance	Supplies and Services Premises	Insurance Claims Rents	248 141	11-May-2016 160 19-May-2016 160		0.00	250.00 F 450.00 F		ACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Elections, Licensing and Registration Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17-May-2016 160		0.00	267.51 F		Close Community Corner	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-May-2016 160		0.00	453.00 F		less Heatshrink	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-May-2016 160	5-04943	0.00	366.10 F	Cps (Occupational Therapy Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 160		0.00	9,483.56 F		gmoor Facilities Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Sheltered Accommodation	580 569	31-May-2016 160 04-May-2016 160		0.00	9,483.56 F 3,312.96 F		gmoor Facilities Company Ltd gmoor Healthcare	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 160		0.00	6,500.00 F		gmoor Healthcare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 160		0.00	2,704.12 F	R Crae	gmoor Healthcare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 160		0.00	3,024.12 F		gmoor Healthcare	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 160 04-May-2016 160		0.00	5,145.44 F 10,705.60 F		gmoor Healthcare gmoor Healthcare	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 160		0.00	15,594.48 F		gmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 160	5-04953	0.00	18,652.24 F	R Crae	gmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 160		0.00	62,397.72 F		gmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 160 04-May-2016 160		0.00	21,335.60 F 48,456.16 F		gmoor Healthcare gmoor Healthcare	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 160		0.00	5,665.40 F		gmoor Healthcare	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 160		0.00	26,185.24 F		gmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 160		0.00	3,312.96 F		gmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Sheltered Accommodation Residential Care Dementia	569 571	31-May-2016 160 31-May-2016 160		0.00	6,500.00 F 2,704.12 F		gmoor Healthcare gmoor Healthcare	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	31-May-2016 160		0.00	3.024.12 F		gmoor Healthcare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 160		0.00	5,145.44 F	R Crae	gmoor Healthcare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 160		0.00	10,705.60 F		gmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580	31-May-2016 160 31-May-2016 160		0.00	15,594.48 F 18,652.24 F		gmoor Healthcare gmoor Healthcare	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 160		0.00	61,797.72 F		gmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 160		0.00	58,347.60 F	R Crae	gmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 160		0.00	48,456.16 F		gmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580	31-May-2016 160 31-May-2016 160		0.00	5,665.40 F 26,185.24 F		gmoor Healthcare gmoor Healthcare	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 160		0.00	7.450.00 F		gmoor Shieling Priory	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 160	5-04973	0.00	7,450.00 F	R Crae	gmoor Shieling Priory	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	10-May-2016 160		0.00	8,487.60 0		mer Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5	10-May-2016 160 16-May-2016 160		0.00	3,388.00 C		mer Uk Ltd mer Uk I td	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	16-May-2016 160		0.00	1,078.00 C		mer Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	16-May-2016 160		0.00	4,579.50		mer Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	16-May-2016 160		0.00	4,004.00 0		mer Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	27-May-2016 160 27-May-2016 160		0.00	7,175.88 C 4,435.20 C		mer Uk Ltd mer Uk Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	26-Apr-2016 160	05-04982	0.00	28.03		varts.Co.Uk	Yes
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 160	5-04983	0.00	8,134.36 F		emoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 160		0.00	8,134.36 F		emoor Healthcare	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Adult Social Care	Legal Services Services For Older People - 65 And Over	Employees Third Party Payments	Basic Pay Sheltered Accommodation	1 569	23-May-2016 160 04-May-2016 160		0.00	7,760.05 F 2,459.48 F		shaw Academy tive Support Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569	04-May-2016 160		0.00	2,459.46 F		tive Support Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 160	5-04988	0.00	57,539.00 F	R Creat	tive Support Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 160	5-04989	0.00	1,502.32 F	R Creat	tive Support Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie SP Contracts & SECC	Third Party Payments Third Party Payments	Residential Supporting Ppl - Block Gross Chargeable	580 514	04-May-2016 160 13-May-2016 160		0.00	1,147.20 F 22,306.72 F		tive Support Limited tive Support Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	31-May-2016 160		0.00	2,459.48 F		tive Support Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31-May-2016 160	5-04993	0.00	3,963.64 F	R Creat	tive Support Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 160		0.00	60,134.50 F		tive Support Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580	31-May-2016 160 31-May-2016 160	15-U4995 15-04996	0.00	1,502.32 F 1,147.20 F		tive Support Limited tive Support Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2016 160		0.00	1,147.20 F		tive Support Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2016 160		0.00	135.92 F	R Creat	tive Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable Am	ount Capital Or	Benificiary Name	Procurement
Leeds City Council as Accountable Body	24/05/2046	-	In En Parala With Lauring Disabilitie	Third Party Payments		Code	Date Number	VAT Amount	Revenue		Card
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Day Centre	568 564	03-May-2016 1605-04999 03-May-2016 1605-05000	0.00 0.00	179.16 R 75.57 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-May-2016 1605-05001	0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2016 1605-05002	0.00	118.91 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2016 1605-05003	0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Home Care	564 568	03-May-2016 1605-05004 03-May-2016 1605-05005	0.00 0.00	43.24 R 185.36 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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	568	03-May-2016 1605-05005 03-May-2016 1605-05006	0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-May-2016 1605-05007	0.00	185.36 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2016 1605-05008	0.00	135.92 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2016 1605-05009	0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	04-May-2016 1605-05010 04-May-2016 1605-05011	0.00 0.00	100.56 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2016 1605-05011	0.00	201.12 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2016 1605-05013	0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2016 1605-05014	0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2016 1605-05015	0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564	04-May-2016 1605-05016	0.00	100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564	04-May-2016 1605-05017 04-May-2016 1605-05018	0.00 0.00	201.12 R 402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2016 1605-05019	0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2016 1605-05020	0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2016 1605-05021	0.00	268.16 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2016 1605-05022	0.00	167.60 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Day Centre	568 564	04-May-2016 1605-05023 04-May-2016 1605-05024	0.00 0.00	100.56 R 201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2016 1605-05025	0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2016 1605-05026	0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2016 1605-05027	0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2016 1605-05028	0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2016 1605-05029	0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	04-May-2016 1605-05030 04-May-2016 1605-05031	0.00 0.00	201.12 R 201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2016 1605-05031	0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-05033	0.00	100.39 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-05034	0.00	32.43 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-05035	0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	06-May-2016 1605-05036	0.00	370.72 R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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	Day Centre	568 564	06-May-2016 1605-05037 06-May-2016 1605-05038	0.00 0.00	86.48 R 86.48 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-05039	0.00	135.92 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-05040	0.00	1,680.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-05041	0.00	129.72 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-05042	0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-05043	0.00	179.16 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	06-May-2016 1605-05044 06-May-2016 1605-05045	0.00 0.00	1,231.52 R 1.040.00 R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-05046	0.00	1,040.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-05047	0.00	1,040.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-05048	0.00	1,758.20 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2016 1605-05049	0.00	40,013.20 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	12-May-2016 1605-05050 12-May-2016 1605-05051	0.00 0.00	85.47 R 116.91 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-05052	0.00	162.38 R	Creative Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-05053	0.00	12.99 R	Creative Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-05054	0.00	116.91 R	Creative Support Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-05055	0.00	103.92 R 164.56 R	Creative Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	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	Home Care Home Care	568 568	12-May-2016 1605-05056 12-May-2016 1605-05057	0.00	110.42 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-05057	0.00	217.02 R	Creative Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-05059	0.00	96.26 R	Creative Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-05060	0.00	51.96 R	Creative Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	12-May-2016 1605-05061	0.00	182.90 R	Creative Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568	12-May-2016 1605-05062 12-May-2016 1605-05063	0.00 0.00	103.92 R 60.49 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-05064	0.00	297.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-May-2016 1605-05065	0.00	1,231.52 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2016 1605-05066	0.00	1,040.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2016 1605-05067	0.00	1,327.28 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-May-2016 1605-05068 16-May-2016 1605-05069	0.00 0.00	1,040.00 R 1,040.00 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2016 1605-05070	0.00	1,758.20 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2016 1605-05071	0.00	50.28 R	Creative Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	20-May-2016 1605-05072	0.00	43.24 R	Creative Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	20-May-2016 1605-05073	0.00	43.24 R	Creative Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564 564	20-May-2016 1605-05074	0.00	43.24 R	Creative Support Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Adult Social Care Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568	20-May-2016 1605-05075 25-May-2016 1605-05076	0.00 0.00	43.24 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2016 1605-05077	0.00	129.90 R	Creative Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2016 1605-05078	0.00	63.91 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-05079	0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	27-May-2016 1605-05080 27-May-2016 1605-05081	0.00 0.00	100.56 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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	Day Centre Home Care	568	27-May-2016 1605-05081 27-May-2016 1605-05082	0.00	201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-May-2016 1605-05082	0.00	301.68 R	Creative Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-05084	0.00	103.92 R	Creative Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-05085	0.00	162.38 R	Creative Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-05086	0.00	100.67 R	Creative Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Payments To Voluntary Organisations	568 561	27-May-2016 1605-05087 27-May-2016 1605-05088	0.00 0.00	155.88 R 19,454.42 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-05089	0.00	297.12 R	Creative Support Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12-May-2016 1605-05090	0.00	586.00 R	Credential Environmental Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-May-2016 1605-05091	0.00	264.00 R	Credential Environmental Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	25-May-2016 1605-05092	0.00	900.92 R	Creditcall Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	11-May-2016 1605-05093 11-May-2016 1605-05094	0.00 0.00	378.94 R 150.52 R	Crestra Ltd Crestra Ltd	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	11-May-2016 1605-05095	0.00	219.81 R	Crestra Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-May-2016 1605-05096	0.00	368.17 R	Crestra Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-May-2016 1605-05097	0.00	75.96 R	Crestra Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	11-May-2016 1605-05098 11-May-2016 1605-05099	0.00	106.04 R 37.07 R	Crestra Ltd Crestra Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	11-May-2016 1605-05100	0.00	181.07 R	Crestra Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-May-2016 1605-05101	0.00	232.28 R	Crestra Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-May-2016 1605-05102	0.00	248.26 R	Crestra Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-May-2016 1605-05103	0.00	95.42 R	Crestra Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	11-May-2016 1605-05104 11-May-2016 1605-05105	0.00 0.00	12.50 R 37.50 R	Crestra Ltd Crestra Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-May-2016 1605-05106	0.00	120.00 R	Crew Yorkshire	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-05107	0.00	184.00 R	Crew Yorkshire	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-05108	0.00	115.00 R	Crew Yorkshire	No
Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	13-May-2016 1605-05109 13-May-2016 1605-05110	0.00 0.00	6,362.51 R 107.92 R	Crg Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-05111	0.00	3,105.09 R	Crg Ltd Crg Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-05112	0.00	1,659.10 R	Crg Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-05113	0.00	798.19 R	Crg Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	18-Apr-2016 1605-05114 06-May-2016 1605-05115	0.00 0.00	224.00 R 263.30 R	Crisis Prevention Critchlow & Kukkonen Ltd	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-05116	0.00	16,105.10 R	Croft House	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-May-2016 1605-05117	0.00	625.15 R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	26-May-2016 1605-05118	0.00	625.44 R	Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13-Apr-2016 1605-05119 13-Apr-2016 1605-05120	0.00 0.00	18.67 R 30.96 R	Cromwell Tools Cromwell Tools	Yes Yes
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	18-May-2016 1605-05121	0.00	225.00 R	Crossgates Methodist Church	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-May-2016 1605-05122	0.00	213.08 R	Crossley News Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05123	0.00	174.10 R	Crossling Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-05124	0.00	3,602.00 R 60.78 R	Crossling Ltd Crossling Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27-May-2016 1605-05125 27-May-2016 1605-05126	0.00	1,682.94 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-05127	0.00	94.46 R	Crossling Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-05128	0.00	1,711.14 R	Crossling Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-05129	0.00	2,284.80 R	Crossling Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-05130 27-May-2016 1605-05131	0.00 0.00	208.51 R 198.25 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-05131	0.00	35.00 R	Crossling Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-05133	0.00	631.00 R	Crossling Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-05134	0.00	538.00 R	Crossling Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05-May-2016 1605-05135 05-May-2016 1605-05136	0.00 0.00	66.32 R 24.83 R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-05137	0.00	64.64 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-05138	0.00	42.09 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-05139	0.00	18.58 R	Crossroads Truck & Bus Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	05-May-2016 1605-05140 06-May-2016 1605-05141	0.00 0.00	29.80 R 634.59 R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-May-2016 1605-05141	0.00	10.48 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016 1605-05143	0.00	3,470.01 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-May-2016 1605-05144	0.00	234.16 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Transport	Vehicle Spares	345 635	20-May-2016 1605-05145	0.00 0.00	135.67 R 47.98 R	Crossroads Truck & Bus Limited REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Leaving Care Grants Residential Care Dementia	571	03-May-2016 1605-05146 04-May-2016 1605-05147	0.00	1,856.96 R	Crystal Court	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-05148	0.00	1,856.96 R	Crystal Court	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	07-Apr-2016 1605-05149	0.00	130.08 R	Cs-Catering-Eq	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03-May-2016 1605-05150	0.00	112.50 R	Ctrack Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	General Maintenance Construction	104 3	04-May-2016 1605-05151 24-May-2016 1605-05152	0.00	1,388.00 R 700.00 C	Cube Security Limited Cube Security Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-05153	0.00	2,000.00 R	Cube Security Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-May-2016 1605-05154	0.00	1,961.00 R	Cube Security Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19-May-2016 1605-05155	0.00	-6.94 R 417.60 R	Cuckoo Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205	19-May-2016 1605-05156 06-Apr-2016 1605-05157	0.00 0.00	417.60 R 16.66 R	Cuckoo Limited Currys Leeds Central	No Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	14-Apr-2016 1605-05158	0.00	20.83 R	Currys Leeds Central	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-05159	0.00	11.63 R	Currys Leeds Central	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-05160	0.00	386.66 R	Currys Leeds Central	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-05161 26-Apr-2016 1605-05162	0.00	386.66 R 386.66 R	Currys Leeds Central Currys Leeds Central	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-05163	0.00	386.66 R	Currys Leeds Central	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Apr-2016 1605-05164	0.00	182.50 R	Currys Online	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214 635	12-Apr-2016 1605-05165	0.00	24.99 R 495.81 R	Currys Online	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635	14-Apr-2016 1605-05166 19-Apr-2016 1605-05167	0.00 0.00	495.81 R 358.31 R	Currys Online Currys Online	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016 1605-05168	0.00	14.57 R	Currys Online	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-05169	0.00	399.98 R	Currys Online	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210 634	14-Apr-2016 1605-05170	0.00	249.99 R	Currys Superstore	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	15-Apr-2016 1605-05171 19-Apr-2016 1605-05172	0.00 0.00	207.50 R 62.50 R	Currys Superstore Currys Superstore	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-05173	0.00	315.82 R	Currys Superstore	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-05174	0.00	18.75 R	Currys Superstore	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-05175	0.00	58.33 R	Currys Superstore	Yes
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Leaving Care Grants Home Care	635 568	28-Apr-2016 1605-05176 27-May-2016 1605-05177	0.00	26.24 R 1,149.59 R	Currys Superstore Cvt Botton Account	Yes No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-05177	0.00	15.877.50 R	Cycle Leeds Limited	No.
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-05179	0.00	35,454.51 R	Cycle Leeds Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-May-2016 1605-05180	0.00	674.31 R	Cycle Leeds Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Other Generic Services	Third Party Payments Third Party Payments	Direct Work Residential	549 580	15-Apr-2016 1605-05181 06-May-2016 1605-05182	0.00 0.00	13.23 R 3,795.86 R	Cyngor Gwynedd Czajka Properties Ltd (All Homes)	Yes No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2016 1605-05183	0.00	4,789.50 R	D & S Kitching Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	19-May-2016 1605-05184	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-05185	0.00	10.00 R	D Bobosik	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Customer Access Housing Leeds Service	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	04-May-2016 1605-05186 31-May-2016 1605-05187	0.00 0.00	1,064.22 R 175.79 C	D Bobosik REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	03-May-2016 1605-05188	0.00	550.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16-May-2016 1605-05189	0.00	1,365.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16-May-2016 1605-05190	0.00	435.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Housing Leeds Service Other Generic Services	Capital Third Party Payments	Other Costs Fees To Carers	7 563	12-May-2016 1605-05191 13-May-2016 1605-05192	0.00	380.00 C 259.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers	563	13-May-2016 1605-05193	0.00	216.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2016 1605-05194	0.00	4,529.00 R	D Penny & Sons Plant Hire Haulage Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2016 1605-05195	0.00	597.05 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-May-2016 1605-05196	0.00	160.00 R	D S Cooper Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Other Generic Services Services For Older People Under 65 P/Dis	Third Party Payments	Fees To Carers Residential	563 580	20-May-2016 1605-05197 04-May-2016 1605-05198	0.00 0.00	104.40 R 1,115.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	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	Residential	580	31-May-2016 1605-05199	0.00	1,115.24 R 1,115.24 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-May-2016 1605-05200	0.00	756.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-05201	0.00	49.50 R	D Winstanley	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	04-May-2016 1605-05202 31-May-2016 1605-05203	0.00	7,014.20 R	Dalesview Partnership Ltd Dalesview Partnership Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Capital	Construction	3	11-May-2016 1605-05203	0.00 0.00	7,014.20 R 5,197.45 C	Daltons Drainage Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-May-2016 1605-05205	0.00	2,909.05 R	Daltons Drainage Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	19-May-2016 1605-05206	0.00	3,237.00 C	Daltons Drainage Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	31-May-2016 1605-05207 31-May-2016 1605-05208	0.00 0.00	10,455.16 C 1,305.00 R	Daltons Drainage Ltd Daltons Drainage Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	31-May-2016 1605-05209	0.00	413.70 C	Daltons Drainage Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 1605-05210	0.00	1,627.30 R	Daltons Drainage Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016 1605-05211	0.00	1,328.00 R	Dams Furniture Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Furniture And Equipment Contact	203 548	27-May-2016 1605-05212 19-May-2016 1605-05213	0.00	21,682.80 R 32.00 R	Dams Furniture Limited Dance Fever	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-May-2016 1605-05214	0.00	32.00 R	Dance Fever	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-May-2016 1605-05215	0.00	4,823.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	05-May-2016 1605-05216	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	13-May-2016 1605-05217 27-May-2016 1605-05218	0.00 0.00	255.19 R 510.38 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31-May-2016 1605-05219	0.00	3,200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-05220	0.00	5,938.86 R	Daniel Yorath House	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-05221	0.00	191.00 R	Danny Gough	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance	Safeguarding Targeted & Specialist Insurance	Third Party Payments Supplies and Services	Placement Support Insurance Claims	550 248	18-May-2016 1605-05222 23-May-2016 1605-05223	0.00 0.00	387.50 R 272.50 R	REDACTED PERSONAL DATA Dar & Co Solicitors	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06-May-2016 1605-05224	0.00	188.83 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-May-2016 1605-05225	0.00	188.83 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-05226	0.00	72.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Basic Need	Supplies and Services Capital	Other Hired And Contracted Services Furniture And Equipment	265 5	24-May-2016 1605-05227 26-May-2016 1605-05228	0.00 0.00	54.00 R 180.00 C	REDACTED PERSONAL DATA Datacable Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	16-May-2016 1605-05229	0.00	65.00 R	Datacash Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-05230	0.00	500.00 R	David & Julie Deane	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934 934	23-May-2016 1605-05231	0.00	3.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing City Development	Libraries, Arts & Heritage	Income Supplies and Services	Penalties, Fines & Car Parking Charges Bought In Professional Services	934 277	23-May-2016 1605-05232 20-May-2016 1605-05233	0.00	35.00 R 600.00 R	David Dunn-Birch	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-05234	0.00	200.00 R	David Greed	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	12-May-2016 1605-05235	0.00	2,562.86 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-05236 31-May-2016 1605-05237	0.00 0.00	12,107.80 R 12,107.80 R	David Lewis Centre David Lewis Centre	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-May-2016 1605-05238	0.00	1,214.00 R	David Lucey	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-05239	0.00	750.00 R	David Peat & Judith Ellis	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	27-May-2016 1605-05240	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services	Grants To Voluntary Organisations Bought In Professional Services	293 277	25-May-2016 1605-05241 10-May-2016 1605-05242	0.00 0.00	67.95 R 900.00 R	REDACTED PERSONAL DATA Dawn Feather	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Section 17	551	05-May-2016 1605-05242	0.00	88.21 R	Dawn Woodhead	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05244	0.00	291.90 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05245	0.00	261.95 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-05246 04-May-2016 1605-05247	0.00	147.46 R 36.04 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05248	0.00	35.08 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05249	0.00	126.90 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05250	0.00	261.95 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-05251 04-May-2016 1605-05252	0.00 0.00	98.17 R 330.55 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05253	0.00	49.62 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-05254	0.00	8.79 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-May-2016 1605-05255 04-May-2016 1605-05256	0.00	65.03 R 232.50 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-May-2016 1605-05256 04-May-2016 1605-05257	0.00	78.62 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Plant Hire - By Directorate	305	06-May-2016 1605-05258	0.00	325.89 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05259	0.00	2,871.00 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-05260 06-May-2016 1605-05261	0.00 0.00	2,871.00 R 2,871.00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05261	0.00	2,871.00 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05263	0.00	2,374.20 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05264	0.00	2,374.20 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-05265 06-May-2016 1605-05266	0.00	2,374.20 R 2,374.20 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05267	0.00	2,374.20 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05268	0.00	2,871.00 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05269	0.00	2,871.00 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials External Hire -Occasional	205 304	06-May-2016 1605-05270 06-May-2016 1605-05271	0.00	3,150.00 R 3,150.00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-May-2016 1605-05272	0.00	2,374.20 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-May-2016 1605-05273	0.00	2,374.20 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	06-May-2016 1605-05274	0.00	2,374.20 R	Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304	06-May-2016 1605-05275 06-May-2016 1605-05276	0.00	2,374.20 R 2,374.20 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-May-2016 1605-05277	0.00	2,871.00 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05278	0.00	2,871.00 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	06-May-2016 1605-05279 06-May-2016 1605-05280	0.00 0.00	465.45 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	305	09-May-2016 1605-05280 09-May-2016 1605-05281	0.00	54.50 R 325.89 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-05282	0.00	2,374.20 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-05283	0.00	2,374.20 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-05284 13-May-2016 1605-05285	0.00 0.00	2,374.20 R 2,374.20 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	13-May-2016 1605-05286	0.00	2,374.20 R 2,374.20 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-05287	0.00	3,150.00 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-05288	0.00	2,374.20 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-05289 13-May-2016 1605-05290	0.00 0.00	2,374.20 R 955.96 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-05291	0.00	64.50 R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-05292	0.00	49.62 R	Dawsonrentals Sweepers	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	ount Capital Or	Benificiary Name	Procurement Card
Control Cont	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials					Dawsonrentals Sweepers	
Column		31/05/2016					265			46.14 R	Dawsonrentals Sweepers	
March Marc								18-May-2016 1605-05295				
March Marc			Civic Enterprise Leeds Civic Enterprise Leeds									
March 1965 1965							205					
March 1965 1965												
Control Cont												
Man												
March 1965 C. C. C. C. C. C. C. C		31/05/2016	Civic Enterprise Leeds	Commercial Services		Operational Materials	205	20-May-2016 1605-05303	0.00	289.20 R	Dawsonrentals Sweepers	No
Section 1967 1967 1968 1968 1969												
March Marc												
March Column Co		31/05/2016	Civic Enterprise Leeds				205	20-May-2016 1605-05307	0.00	54.50 R	Dawsonrentals Sweepers	No
Control Cont												
Control Cont												
March Control Contro		31/05/2016										
March Control Contro							265					
Land												
Leady Control Contro												
Control Cont												
Land Content												
Lincol C. Angelle C. C. Elegand Labe C. C. C. Elegand Labe C. C. C. C. Elegand Labe C.								20-May-2016 1605-05319				
Land 19.0000 19.00000 19.00000 19.00000 19.00000 19.00000 19.00000 19.00000 19.00000 19.00000 19.00000 19.00000 19.00000 19.00000 19.00000 19.00000 19.000000 19.000000 19.000000 19.000000 19.000000 19.000000 19.000000 19.000000 19.000000 19.000000 19.000000 19.0000000 19.000000000 19.000000000000000000000000000000000000		31/05/2016				Other Hired And Contracted Services	265	20-May-2016 1605-05320				
Index 1,000 Co.		31/05/2016										
Index 1,000 Control 1,												
Mode 19,000 19,							205					
Land Displaced 13 1500000000000000000000000000000000000							205	20-May-2016 1605-05325			Dawsonrentals Sweepers	
John Company 1,000												
Loop Cp												
Lamb 10 Column 10 Co												
Lamb. Exp. Care 150 Care 15												
Look Circ Coroll												
Local City Court 1900-2016 City Engenishe Labors Commercial Services Commercia		31/05/2016	Civic Enterprise Leeds				205	20-May-2016 1605-05333				No
Jose Control September Commont of September												
Leach City Clusted												
Less City Court 31,00070 Concentrate Leeds Commental Services Supples and Services Supples and Services Supples and Services Commental Servic				Commercial Services		Operational Materials					Dawsonrentals Sweepers	
Lead City Courted												
Least Dif Council Season Commission												
Seed Cof Council Seed Cof Co		31/05/2016						20-May-2016 1605-05341				
Leads Exp Countrel 10,000 Countrel 1	Leeds City Council	31/05/2016					265	20-May-2016 1605-05342				
Least Cut Cut Cut Cut Cut Cut Cut Cut Cut Cu												
Leash CDV Council 301050016 Publish Feetable												
Leeds City Counted 10,000	Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-May-2016 1605-05346		121.49 R	Day Lewis Pharmacy	No
Leeds City Courted												
Leady Col Cycland 3105/2016 All Social Cere Services FO FOLIA No.												
Leed Cofy Courcil 3105/2016 Expending Foundaries Services For Closer People (Leed Cofy Courcil 3105/2016 Expending Foundaries Services For Closer People (Leed Cofy Courcil 3105/2016 Expending Foundaries Supplies and Services Supplies and Services Supplies and Services Supplies and Services Except Supplies and Services Supplies and S												
Leed City Coursel												
Leefs City Coursel												
Leeds City Courcil 31,05/2016 Central & Communities Electrons, Licensing and Registration Personal County of the Courcil Supplies and Supplies												
Leeds City Coursel		31/05/2016	Central & Corporate		Supplies and Services	Bought In Professional Services		03-May-2016 1605-05355	0.00	134.43 R	Debt Managers (Services) Ltd	No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparse 345 12-May-2016 1605-05358 0.00 16.28 R Del Equipment (Uly) Ltd No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparse 345 26-May-2016 1605-05358 0.00 16.28 R Del Equipment (Uly) Ltd No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Sparse 345 26-May-2016 1605-05358 0.00 56.12 R Del Equipment (Uly) Ltd No Civic Enterprise Leeds Civic Enterprise Leed												
Leeds City Council 31/05/2016 Oive Enterprise Leeds Commercial Services Tarrasport Vehick Sparses 345 25/May-2016 165/05/5359 0.00 14.2.6 R Deli Equipment (Ui) Li I No No No No No No No No												
Leeds City Cournel 3106/2016 Environment & Housing Parks and Countryside Supplies and Services Resideable Materials 204 16-May/2016 1605-05352 0.00 1,022 ft R Deluxebase Ltd No	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-05359	0.00	143.26 R	Del Equipment (Uk) Ltd	No
Leeds City Cournel 31/05/2016 Environment & Housing Parks and Countryside Supplies and Services Supplies and Servi							345					
Leeds City Cournic 3105/2016 Environment & Housing Parks and Countryside Supplies and Services Supplies and Servic												
Leads City Course 3105/2016 Emvironment & Housing Parks and Countryside Supplies and Services Resaleable Materials 204 24-May-2016 1805-05356 0.00 49.9 R Deluxebase Ltd No Leads City Course 3105/2016 City Development Libraries, Arts & Heritage Supplies and Services Art Caleries Total Stores 0.03 27-May-2016 1805-05357 0.00 25.88 R Deluxebase Ltd No No Leads City Course 3105/2016 City Development Libraries, Arts & Heritage Supplies and Services Art Caleries Total Stores 0.03 27-May-2016 1805-05357 0.00 12.58 R Deluxebase Ltd No No Leads City Course 3105/2016 City Development Libraries, Arts & Heritage Supplies and Services Resaleable Materials 204 07-Apr.2016 1805-05357 0.00 12.58 R Deluxebase Ltd No No Leads City Course 3105/2016 City Development Libraries, Arts & Heritage Supplies and Services Resaleable Materials 204 07-Apr.2016 1805-05357 0.00 12.58 R Deluxebase Ltd No No Leads City Course 3105/2016 City Development Libraries, Arts & Heritage Supplies and Services Resaleable Materials 204 07-Apr.2016 1805-05357 0.00 12.58 R Deluxebase Ltd No Leads City Course 3105/2016 City Development Libraries, Arts & Heritage Supplies and Services Resaleable Materials 204 07-Apr.2016 1805-05357 0.00 12.58 R Demos Ltd City Development												
Leads City Council 3105/2016 Environment & Housing Parks and Countryjuide Supplies and Services Art Galleries Fortal Stores 0.03 27-May-2016 1665-05366 0.00 49.92 R Deluzebase Ltd No Leads City Council 3105/2016 City Development Libraries, Arts & Heritage Supplies and Services Art Galleries Fortal Stores 0.03 27-May-2016 1665-05368 0.00 1.05 R Deluzebase Ltd No Leads City Council 3105/2016 City Development Libraries, Arts & Heritage Supplies and Services Reasalable Materials 204 07-Apr-2016 1605-05368 0.00 1.05 R Democ Europe Ltd Yes Leads City Council 3105/2016 City Development & Libraries, Arts & Heritage Supplies and Services City Council Libraries, Arts & Heritage Supplies and Services City Council Store Pole Libraries, Arts & Heritage Supplies and Services Vaste Disposal Charges 23 B 05-May-2016 1605-05370 0.00 9.00 R Democ Europe Ltd Yes Leads City Council Store Pole Libraries, Arts & Heritage Supplies and Services Vaste Disposal Charges 23 B 05-May-2016 1605-05371 0.00 0.00 R Democ Europe Ltd Yes Leads City Council as Accountable Body 3105/2016 Scala Sacroic Store Pole Budgs Leads City Council as Accountable Body 3105/2016 Scala Sacroic Store Pole Libraries Supplies and Services Vaste Disposal Charges 23 B 05-May-2016 1605-05372 0.00 1,556.18 R Democ Europe Ltd No Leads City Council as Accountable Body 3105/2016 Scala Sacroic Store Pole Budgs Leads City Council Store Pole Budgs Store Pol												
Leeds City Council 3105/2016 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Supplies and Services City Council 3105/2016 City Development Libraries, Arts & Heritage Supplies and Services City Council 3105/2016 City Development Libraries, Arts & Heritage Supplies and Services City Council 3105/2016 City Development Libraries, Arts & Heritage Supplies and Services Consumables 204 19-Apr-2016 1605-05389 0.00 1.80 R Democ Europe Ltd Yes Leeds City Council 3105/2016 City Development Libraries, Arts & Heritage Supplies and Services Consumables 210 22-Apr-2016 1605-053870 0.00 9.80 R Democ Europe Ltd Yes Leeds City Council 3105/2016 Environment & Housing Waste Management Supplies and Services Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplie												
Leeds City Council 31/05/2016 City Development Libraines, Arts & Heritage Supplies and Services Supplies and Services Supplies and Services Supplies and Services City Council 31/05/2016 City Development Libraines, Arts & Heritage Supplies and Services City Council 31/05/2016 City Development Libraines, Arts & Heritage Supplies and Services City Council 31/05/2016 City Council City Development Libraines, Arts & Heritage Supplies and Services City Council 31/05/2016 City Council Supplies and Services Supplies and Services City Council Su												
Leeds City Council	Leeds City Council	31/05/2016		Libraries, Arts & Heritage				07-Apr-2016 1605-05368				
Leeds City Council 3105/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 0.5-May-2016 1605-05372 0.00 602.52 R Demex Ltd No Leeds City Council as Accountable Body 3105/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Leed												
Leeds City Council as Accountable Body 31/05/2016 Environment & Housing Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 27-May-2016 1605-05374 0.00 1,282.50 R Denbighshire County Council No Common Equip Store Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 27-May-2016 1605-05374 0.00 1,282.50 R Denbighshire County Council No Communities Elections, Communities E												
Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budget Leeds Community Equity Store Pooled Budget Supplies and Services Operational Materials 205 27-May-2016 1605-05375 0.00 82.00 R Dentighstrins County Council No Leeds City Council 31/05/2016 Citizens and Communities Elections, Licensing and Registration Income Admissions, Booking Fees & Ticket Sales 933 12-May-2016 1605-05376 0.00 25.00 R Dentighstrins County Council No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 05-May-2016 1605-05377 0.00 150.00 R Dentighstrins County Council No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 05-May-2016 1605-05378 0.00 245.33 R Dennis Eagle No Dentify Eagle N	Leeds City Council	31/05/2016		Waste Management								
Leeds City Council 31/05/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 27.May-2016 1605-05375 0.00 822.00 R Denis Brinchmbe Group Ltd No Leeds City Council 31/05/2016 Citizens and Communities Elections, communit												
Leeds City Council 31/05/2016 Citizens and Communities Elocins, Licensing and Registration Income Admissions, Booking Fees & Ticket Sales 933 12.May-2016 1605-05376 0.00 25,00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 05-May-2016 1605-05378 0.00 155,56 R Dennis Eagle No No Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 05-May-2016 1605-05378 0.00 155,56 R Dennis Eagle No Os Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 05-May-2016 1605-05378 0.00 245,33 R Dennis Eagle No Os Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05380 0.00 245,33 R Dennis Eagle No Os Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05380 0.00 245,33 R Dennis Eagle No Os Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05381 0.00 232,30 R Dennis Eagle No Os Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05381 0.00 232,30 R Dennis Eagle No Os Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05381 0.00 232,30 R Dennis Eagle No Os Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05381 0.00 247,265 R Dennis Eagle No Os Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05381 0.00 247,265 R Dennis Eagle No Os Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05385 0.00 39,30 R Dennis Eagle No Os Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05387												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 05-May-2016 1605-05377 0.00 180.00 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 05-May-2016 1605-05378 0.00 155.56 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 05-May-2016 1605-05379 0.00 245.33 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05381 0.00 245.33 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05381 0.00 232.20 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05381 0.00 228.33 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05382 0.00 228.33 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05383 0.00 472.65 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05384 0.00 228.60 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05385 0.00 39.30 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05386 0.00 57.74 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05387 0.00 155.40 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05389 0.00 21.59 R Dennis Eagle No Leeds City Council 31/05/2016 Civi								12-May-2016 1605-05376				
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05379 0.00 245.33 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05381 0.00 224.65 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05381 0.00 228.33 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05382 0.00 228.38 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05383 0.00 228.60 R Dennis Eagle No Leeds City Council 31/05/2016 </td <td>Leeds City Council</td> <td>31/05/2016</td> <td></td> <td>Commercial Services</td> <td></td> <td>Vehicle Spares</td> <td>345</td> <td>05-May-2016 1605-05377</td> <td></td> <td>180.00 R</td> <td>Dennis Eagle</td> <td></td>	Leeds City Council	31/05/2016		Commercial Services		Vehicle Spares	345	05-May-2016 1605-05377		180.00 R	Dennis Eagle	
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0.9-May-2016 1605-05380 0.0 224,65 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0.9-May-2016 1605-05381 0.0 228,63 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0.9-May-2016 1605-05382 0.0 228,53 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0.9-May-2016 1605-05384 0.0 228,60 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0.9-May-2016 1605-05384 0.0 228,60 R Dennis Eagle No Leeds City Council 31/05/2016 </td <td></td> <td>31/05/2016</td> <td></td>		31/05/2016										
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05881 0.00 223.38 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05383 0.00 228.33 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05383 0.00 228.60 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05384 0.00 228.60 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1005-05385 0.00 39.30 R Dennis Eagle No Leeds City Council 31/05/2016 <td></td>												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05383 0.00 472,65 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05385 0.00 39,30 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05385 0.00 39,30 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05385 0.00 39,30 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05387 0.00 155-0 R Dennis Eagle No Leeds City Council 31/05/2016	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-May-2016 1605-05381	0.00	323.20 R	Dennis Eagle	No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05384 0.00 228,60 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05386 0.0 57.74 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05386 0.0 57.74 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05387 0.00 155.40 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05388 0.0 21.59 R Dennis Eagle No Leeds City Council 31/05/2016				Commercial Services			345 345					
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0.9-May-2016 1605-05385 0.00 39.30 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0.9-May-2016 1605-05386 0.0 57.74 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0.9-May-2016 1605-05387 0.0 155-40 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0.9-May-2016 1605-05389 0.00 21.58 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0.9-May-2016 1605-05389 0.0 21.59 R Dennis Eagle No												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0.9-May-2016 1605-05387 0.0 155.40 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0.9-May-2016 1605-05388 0.0 21.59 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 0.9-May-2016 1605-05388 0.0 21.59 R Dennis Eagle No	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-May-2016 1605-05385	0.00	39.30 R	Dennis Eagle	No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05388 0.00 21.59 R Dennis Eagle No Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05389 0.00 21.95 R Dennis Eagle No							345	09-May-2016 1605-05386			Dennis Eagle	
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 09-May-2016 1605-05389 0.00 211.95 R Dennis Eagle No												
	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-May-2016 1605-05389	0.00	211.95 R	Dennis Eagle	No
	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-May-2016 1605-05390	0.00	31.51 R	Dennis Eagle	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-May-2016 1605-05391	0.00	35.16 R	Dennis Eagle	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-May-2016 1605-05392	0.00	100.83 R	Dennis Eagle	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	20-May-2016 1605-05393	0.00	2,253.00 R	Dennis Eagle	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	20-May-2016 1605-05394 20-May-2016 1605-05395	0.00 0.00	333.51 R 444.79 R	Dennis Eagle	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20-May-2016 1605-05395 20-May-2016 1605-05396	0.00	444.79 R 44.78 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Apr-2016 1605-05397	0.00	68.00 R	Dentistry@168	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Apr-2016 1605-05398	0.00	-28.00 R	Dentistry@168	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Public Health	Housing Leeds Service Public Health	Capital Third Party Payments	Construction Public Health Commissioned Services	3 526	27-May-2016 1605-05399 19-May-2016 1605-05400	0.00 0.00	1,670.00 C 198.08 R	Denton & Nickels Ltd Derbyshire Comm Health Servs Nhs Ft	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	05-May-2016 1605-05401	0.00	10.00 R	Derbyshire County Council	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	05-May-2016 1605-05402	0.00	301.66 R	Derek & Jane Hitchcock	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	05-May-2016 1605-05403	0.00	-6.71 R	Derek & Jane Hitchcock	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Other Generic Services Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Fees To Carers Resaleable Materials	563 204	13-May-2016 1605-05404 06-May-2016 1605-05405	0.00 0.00	206.30 R 248.00 R	REDACTED PERSONAL DATA Design It	No No
Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Furniture And Fittings	195	04-May-2016 1605-05406	0.00	9,660.00 R	Design Shack Interiors	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27-May-2016 1605-05407	0.00	45.00 R	Designed By Duo Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Advertising	265 211	24-May-2016 1605-05408 17-May-2016 1605-05409	0.00 0.00	351.44 R 300.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Employees	Training & Development	70	20-May-2016 1605-05410	0.00	812.00 R	Destination Uk Limited Develop Training Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (City Centre)	Transport	Miscellaneous Transport Related Costs	324	20-May-2016 1605-05411	0.00	63.75 R	Dh People Plus Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-05412	0.00	575.00 R	Diamond Properties	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	18-May-2016 1605-05413 24-May-2016 1605-05414	0.00 0.00	75.00 R 636.56 R	Dick Downing Dietex International Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-05415	0.00	500.00 R	Digital Barriers Services Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Apr-2016 1605-05416	0.00	46.13 R	Digitalocean.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-05417	0.00	850.20 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Home Care	569 568	04-May-2016 1605-05418 09-May-2016 1605-05419	0.00 0.00	6,762.12 R 11.883.08 R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2016 1605-05420	0.00	37,754.88 R	Dimensions (Uk) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-05421	0.00	850.20 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-05422	0.00	6,762.12 R	Dimensions (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Citizens and Communities	Economic Development Elections, Licensing and Registration	Supplies and Services Premises	Hospitality Rents	255 141	04-May-2016 1605-05423 17-May-2016 1605-05424	0.00 0.00	379.50 R 550.00 R	Dine At The Mansion Ltd Diocese Of Leeds St.Anthony'S Beeston	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	06-May-2016 1605-05425	0.00	12,116.06 R	Direct Tyre Management	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	06-May-2016 1605-05426	0.00	-100.90 R	Direct Tyre Management	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205 205	05-May-2016 1605-05427 06-May-2016 1605-05428	0.00 0.00	187.40 R 182.80 R	Directa (Uk) Limited Directa (Uk) Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	27-May-2016 1605-05429	0.00	166.36 R	Directa (Uk) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	DBS Checks	86	17-May-2016 1605-05430	0.00	61,424.00 R	Disclosure & Barring Service	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	18-May-2016 1605-05431	0.00	0.28 R	Discovery Centre	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Citizens And Communities	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	04-May-2016 1605-05432 07-Apr-2016 1605-05433	0.00 0.00	1,109.00 R 17.03 R	Dishwashers Direct Limited Displayproductsltd	No Yes
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Publication And Promotion	267	06-May-2016 1605-05434	0.00	530.00 R	Diva Creative Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	09-May-2016 1605-05435	0.00	1,300.00 R	Dizions Ltd T/A Charitylog	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	09-May-2016 1605-05436	0.00	2,550.00 R	Dizions Ltd T/A Charitylog Di Drink Solutions	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-May-2016 1605-05437 03-May-2016 1605-05438	0.00 0.00	0.00 R 120.00 R	Dj Drink Solutions Dj Drink Solutions	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03-May-2016 1605-05439	0.00	4,200.00 R	Dj Drink Solutions	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-May-2016 1605-05440	0.00	208.21 R	Dj Drink Solutions	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-May-2016 1605-05441 27-May-2016 1605-05442	0.00 0.00	137.06 R 106.00 R	Dj Drink Solutions Di Drink Solutions	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-May-2016 1605-05442	0.00	3,108.00 R	Dib Plant Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-May-2016 1605-05444	0.00	3,357.37 R	Djb Plant Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-May-2016 1605-05445	0.00	3,358.00 R	Djb Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Publication And Promotion Operational Furniture And Equipment	267 203	12-Apr-2016 1605-05446 04-May-2016 1605-05447	0.00 0.00	307.50 R 188.40 R	Dk Signs Limited Dmk Leisure Limited	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Quality Assurance And Other Accreditatio	220	04-May-2016 1605-05448	0.00	18,404.91 R	Do The Write Thing	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-May-2016 1605-05449	0.00	4,800.00 R	Doctor Steven Kemp Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Income	Conference Meetings Penalties, Fines & Car Parking Charges	253 934	13-May-2016 1605-05450	0.00	350.00 R	Dods Parliamentary Communications Limite REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-May-2016 1605-05451 31-Mar-2016 1605-05452	0.00 0.00	2.00 R 13.73 R	Dominos Pizza - Horsf	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	31-Mar-2016 1605-05453	0.00	114.92 R	Doncaster Culture	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	27-May-2016 1605-05454	0.00	77.00 R	Doncaster Culture & Leisure Trust	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Admission Charges To Schools	231 283	27-May-2016 1605-05455 27-May-2016 1605-05456	0.00 0.00	48.75 R 77.00 R	Doncaster Culture & Leisure Trust Doncaster Culture & Leisure Trust	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-May-2016 1605-05457	0.00	41,027.67 R	Doncaster Culture & Leisure Trust Doncaster Deaf Trust	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-05458	0.00	25,230.32 R	Doncaster Deaf Trust	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566 509	11-May-2016 1605-05459	0.00	13,936.00 R	Doncaster Deaf Trust Doncaster Mbc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	265	05-May-2016 1605-05460 20-May-2016 1605-05461	0.00	25,662.00 R 50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-May-2016 1605-05462	0.00	40,640.64 R	Donisthorpe Hall	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-05463	0.00	-1,834.53 R	Donisthorpe Hall	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Care Dementia Residential Care Dementia	571 571	04-May-2016 1605-05464 04-May-2016 1605-05465	0.00 0.00	-322.85 R 1,816.00 R	Donisthorpe Hall Donisthorpe Hall	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-05466	0.00	22,253.17 R	Donisthorpe Hall	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-05467	0.00	9,006.46 R	Donisthorpe Hall	No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Third Party Payments	Residential Nursing Home	580 570	04-May-2016 1605-05468	0.00 0.00	449.57 R 22.855.92 R	Donisthorpe Hall Donisthorpe Hall	No
Leeds City Council	31/05/2016 31/05/2016	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	31-May-2016 1605-05469 31-May-2016 1605-05470	0.00	16,162.85 R	Donisthorpe Hall	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-05471	0.00	1,816.00 R	Donisthorpe Hall	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-05472	0.00	26,146.35 R	Donisthorpe Hall	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Residential Leaving Care Allowances	580 634	31-May-2016 1605-05473 18-May-2016 1605-05474	0.00 0.00	40,234.81 R 262.00 R	Donisthorpe Hall REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	06-May-2016 1605-05475	0.00	343.50 R	Dorma Uk Limited	No
Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	06-May-2016 1605-05476	0.00	183.23 R	Dorma Uk Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	18-Apr-2016 1605-05477	0.00	600.00 R	Dotted Eyes Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-May-2016 1605-05478 19-May-2016 1605-05479	0.00 0.00	2,006.23 R 1,212.57 R	Doubletree By Hilton Leeds Doubletree By Hilton Leeds	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-May-2016 1605-05480	0.00	16,828.35 R	Dove Adolescent Services Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-May-2016 1605-05481	0.00	14,370.67 R	Dove Adolescent Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	19-May-2016 1605-05482 19-May-2016 1605-05483	0.00 0.00	3,222.00 R 2,665.50 R	Dovetail Care Ltd Dovetail Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2016 1605-05484	0.00	1,354.50 R	Dovetail Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2016 1605-05485	0.00	2,634.50 R	Dovetail Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2016 1605-05486	0.00	592.00 R	Dovetail Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	19-May-2016 1605-05487 19-May-2016 1605-05488	0.00 0.00	1,216.00 R 888.00 R	Dovetail Care Ltd Dovetail Care Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2016 1605-05489	0.00	1,144.00 R	Dovetail Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2016 1605-05490	0.00	374.40 R	Dovetail Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2016 1605-05491	0.00	438.00 R	Dovetail Care Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Apr-2016 1605-05492	0.00	382.00 R	Dowding & Plummer	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Health	Supplies and Services Capital	Operational Materials Construction	205 3	28-Apr-2016 1605-05493 06-May-2016 1605-05494	0.00 0.00	926.86 R 8,000.00 C	Dowding & Plummer Dowling Construction Limited	Yes No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	12-May-2016 1605-05495	0.00	8,910.00 C	Dowling Construction Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	12-May-2016 1605-05496	0.00	10,938.25 C	Dowling Construction Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	20-May-2016 1605-05497	0.00	8,000.00 C	Dowling Construction Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-05498 04-May-2016 1605-05499	0.00 0.00	36.35 R 172.19 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05500	0.00	12.38 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05501	0.00	5.41 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05502	0.00	29.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-05503 04-May-2016 1605-05504	0.00 0.00	74.00 R 37.50 R	Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05505	0.00	75.00 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05506	0.00	12.00 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05507	0.00	26.90 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-05508 04-May-2016 1605-05509	0.00 0.00	603.04 R 31.07 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05510	0.00	30.24 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05511	0.00	6.50 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05512	0.00	112.45 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-05513 04-May-2016 1605-05514	0.00 0.00	15.00 R 9.90 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05515	0.00	16.03 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05516	0.00	49.00 R	Dowson Brothers	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	04-May-2016 1605-05517	0.00	18.00 R 375.23 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-05518 04-May-2016 1605-05519	0.00 0.00	37.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05520	0.00	6.50 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05521	0.00	4.80 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	04-May-2016 1605-05522	0.00	6.00 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	04-May-2016 1605-05523 04-May-2016 1605-05524	0.00 0.00	18.80 R 50.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05525	0.00	7.25 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05526	0.00	11.12 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	04-May-2016 1605-05527	0.00 0.00	156.53 R 104.34 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	04-May-2016 1605-05528 04-May-2016 1605-05529	0.00	590.05 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05530	0.00	36.05 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-05531	0.00	225.10 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-05532 25-May-2016 1605-05533	0.00 0.00	52.00 R 6.70 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05534	0.00	5.40 R	Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05535	0.00	8.80 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05536	0.00	6.20 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-05537 25-May-2016 1605-05538	0.00 0.00	165.77 R 17.75 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05539	0.00	72.50 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05540	0.00	11.00 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05541	0.00	66.88 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-05542 25-May-2016 1605-05543	0.00 0.00	7.40 R 99.50 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05544	0.00	27.50 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05545	0.00	61.10 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05546	0.00	32.18 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-05547 25-May-2016 1605-05548	0.00 0.00	5.00 R 152.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05549	0.00	21.93 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05550	0.00	20.39 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05551	0.00	49.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-05552 25-May-2016 1605-05553	0.00 0.00	49.00 R 15.13 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05554	0.00	31.70 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05555	0.00	13.20 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05556	0.00	121.51 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-05557 25-May-2016 1605-05558	0.00 0.00	417.50 R 15.20 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05559	0.00	97.25 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05560	0.00	11.90 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05561	0.00	10.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-05562 25-May-2016 1605-05563	0.00 0.00	12.80 R 39.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05564	0.00	20.90 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05565	0.00	43.00 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05566	0.00	69.64 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-05567 25-May-2016 1605-05568	0.00 0.00	5.00 R 19.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05569	0.00	30.00 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05570	0.00	27.30 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05571	0.00	23.70 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-05572 25-May-2016 1605-05573	0.00 0.00	22.40 R 46.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05574	0.00	44.00 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05575	0.00	57.45 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-05576 25-May-2016 1605-05577	0.00 0.00	16.93 R 72.50 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-05577 25-May-2016 1605-05578	0.00	72.50 R 23.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05579	0.00	11.60 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05580	0.00	8.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-05581 25-May-2016 1605-05582	0.00 0.00	52.00 R	Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	25-May-2016 1605-05582 25-May-2016 1605-05583	0.00	15.20 R 37.40 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-05584	0.00	46.60 R	Dowson Brothers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	25-May-2016 1605-05585	0.00	73.80 R 50.00 R	Dowson Brothers	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Onier miled Arid Contracted Services	200	03-May-2016 1605-05586	0.00	50.00 K	Dr Darbyshire & Partners	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Marc	Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims					REDACTED PERSONAL DATA	
March Marc												
Teal	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-May-2016 1605-05589	0.00	189.03 R	Dr N A Nayyar	No
March Marc												
March Marc												
March 1,000 1,00							520					
March 1968												
Control Cont				Services For Adults Under 65 Mental/Dis				23-May-2016 1605-05595				
March Marc												
March 1950 March 1950 March 1960 March 1960							520					
Section 1962 And Develope 1962 And Develope 1962 19												
March 1966												
March Conference 1.00 1.							520				Dr N A Nayyar	
March 196000 Marc												
Linch Court 1902 And Surrain And Surrain Shallows 1904 19												
March Court 1960 March Several Fourth Court Cour		31/05/2016						25-May-2016 1605-05605				No
March 1968 Marc				Services For Adults Under 65 Mental/Dis								
Land Control												
Land 1907 C. Paramers Land A. Paramers La												
Month Control 1969 C. Pennantim C. C. C. C. C. C. C. C			City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		13-May-2016 1605-05610		1,000.00 R		No
Lane Co-part 1900												
Line Colors Colors Colors of Colors and Colors and Colors Colors of Colors								03-May-2016 1605-05612				
Line 1								05-May-2016 1605-05614				
Index 1,000 Co.	Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	06-May-2016 1605-05615	0.00	372.15 R	Driver Hire Trading Ltd	No
Index 1,000 1,00							8					
Labor 1,000,000 1,000,00												
Index 19,000 Control 19,000 Control							8					
Lands 1,000 1,00						Agency Staff	8	13-May-2016 1605-05620				
Lander 19.000000 19.000000 19.000000 19.000000 19.000000 19.000000 19.000000 19.000000 19.000000 19.0000000 19.000000 19.0000000 19.0000000 19.0000000 19.00000000 19.0000000 19.000000000000000000000000000000000000						Agency Staff	8	20-May-2016 1605-05621				
Look Of Cycland							8					
Limbo 10,000016 10,00001							85					
Look Of Ly County 100 10												
Index: Description 1,500,000 1,500	Leeds City Council	31/05/2016	Civic Enterprise Leeds		Employees		70	08-Apr-2016 1605-05626	0.00	122.50 R		Yes
John Circle June												
Label City Classed 11.05.0016 Environment Animality Environment Label City Classed City Development Linear K, Mrs. 14 Harlings Permisson Linear												
			Environment & Housing			Work Done / Services Provided		20-May-2016 1605-05631				
Seed Col							243				Dsm	
Look City Classed 31000010												
Leads City Chancel												
Leed: Circy Countal		31/05/2016	Environment & Housing	Leeds Building Services			205		0.00	63.01 R		No
Lessh Eng Council Selection Selectio												
Leest Ciry Courtel 310/20116 Addit Social Care Services for Circle People Under 1970b. They Paper Papering												
Least City Council 31650706 Aulit Social Care Services FF Collet Projective State Services FF Collet Projective State Services FF Collet Project State Services State Services FF Collet Project State Services State Services FF Collet Project State Services												
Leed: Circy Council 3165/2016 Adult Social Care Assessment And Care Management Third Piny Piperment No. No. 15,622.0 R Duringer Health Care List No.		31/05/2016	Adult Social Care	Services For Older People - 65 And Over		Residential	580	04-May-2016 1605-05641	0.00	13,378.76 R	Dukeries Health Care Ltd	No
Least Dip Counted 316/02/2016 Aut Books Care Services For Guider People United 69 Pilbs The Plant's Pipermets Nazing Home 270 314Mp/2016 1000-00004 0.00 336												
Leads City Council 3105/2016 Auth Social Care Services Fro Auth Under De Peper, 6 Auth Care Third Pays Phymnets Residence Third Pays Phymnets Third Pays Phy												
Leads City Courted 3105/2016 Adult Social Cure Services For Coller-People Under Social People Unde												
Leeds City Council 31/65/2016 Aud Scoid Gine Services For Older People Under 6 PRID		31/05/2016										
Leads City Course 3165/2016 And Boosic Care Services For Adults Under Services Surgularing Targeted & Specialist Supplement of Surgul	Leeds City Council											
Lease City Course 3105/2016 Childrens Services Satinguarding Targeted & Specialist Targeted												
Leeds City Coursel												
Leeds City Courcil 31/05/2016 Childrens Services Saleguarding Tarqueted & Specialist Tarqueted Management Tarqueted & Specialist Tarqueted Management Tarqueted Managem												
Leeds City/ Council 3105/2016 Chile Enterprise Leeds Commercial Services Transport Vehicle Spares 345 15-May-2016 1655-05655 0.00 118.24 or No 1.00 1.0	Leeds City Council			Safeguarding Targeted & Specialist								
Leeds City Council 3105/2016 Adult Social Care Services For Older People - 65 And Over Third Party Pyments Nursing Home 570 Ox4May-2016 1055-05565 0.00 1,182.40 R Durollic Care Home No Leeds City Council 3105/2016 Citizens and Communities												
Leeds City Council 31/05/2016 Citizans and Communities Communiti												
Leeds City Cournel 3106/2016 Childrens Services Communities Communities Communities Communities Communities Childrens Services Charling Skills & Inhiversal Supplies and Services Teaching Furtiliste & Equipment 207 21-Apr-2016 1050-05655 0.00 28.99 R Du'Apt Limited Yes Communities												
Leeds City Council 3105/2016 Childrens Services Learning Skills & Universal Supplies and Services Supplies and Ser		31/05/2016			Supplies and Services		267	25-May-2016 1605-05657				
Leeds City Council 3105/2016 Citzers and Communities Elections, Licensing and Registration Supplies and Services Other Hired And Contracted Services 255 0.4May-2016 1695-696601 0.00 1.184.00 R No Leeds City Council 3105/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 14-Apr-2016 1695-696602 0.00 34.00 R Dvia Driver Online Yes Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 14-Apr-2016 1695-69662 0.00 34.00 R Dvia Driver Online Yes Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 0.5May-2016 1695-69664 0.00 43.00 R Dvia Driver Online Yes Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 0.5May-2016 1695-69666 0.00 43.00 R Dvia Driver Online Yes Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 0.5May-2016 1695-69666 0.00 43.00 R Dvia Swarsea No Leads City Council 0.5May-2016 1695-69666 0.00 43.00 R Dvia Swarsea No Leads City Council 0.5May-2016 1695-69666 0.00 43.00 R Dvia Swarsea No Leads City Council 0.5May-2016 1695-69666 0.00 43.00 R Dvia Swarsea No Leads City Council 0.5May-2016 1695-69666 0.00 43.00 R Dvia Swarsea No Leads City Council 0.5May-2016 1695-69666 0.00 43.00 R Dvia Swarsea No Leads City Council 0.5May-2016 1695-69666 0.00 43.00 R Dvia Swarsea No Leads City Council 0.5May-2016 1695-69666 0.00 43.00 R Dvia Swarsea No Leads City Council 0.5May-2016 1695-69666 0.00 43.00 R Dvia Swarsea No Leads City Council 0.5May-2016 1695-69666 0.00 43.00 R Dvia Swarsea No Leads City Council 0.5May-2016 1695-69666 0.00 43.00 R Dvia Swarsea No Leads City Council 0.5May-2016 1695-69666 0.00 43.00 R Dvia Swarsea No Leads City Counci							207					
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Lawing Care Allowances 634 14-Apr-2016 1605-05665 0.00 34.00 R Dvla Driver Online Yes Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Lawing Care Allowances 634 21-Apr-2016 1605-05666 0.00 34.00 R Dvla Driver Online Yes Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Lawing Care Allowances 634 0.544ay-016 1605-05666 0.00 43.00 R Dvla Driver Online Yes Childrens Services Safeguarding Targeted & Specialist Transfer Payments Lawing Care Allowances 634 1.244ay-2016 1605-05666 0.00 43.00 R Dvla Swansea No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Lawing Care Allowances 634 1.944ay-2016 1605-05666 0.00 43.00 R Dvla Swansea No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Lawing Care Allowances 634 1.944ay-2016 1605-05666 0.00 43.00 R Dvla Swansea No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Lawing Care Allowances 634 1.944ay-2016 1605-05666 0.00 43.00 R Dvla Swansea No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Lawing Care Allowances 634 1.944ay-2016 1605-05666 0.00 43.00 R Dvla Swansea No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Lawing Care Allowances 634 1.944ay-2016 1605-05666 0.00 43.00 R Dvla Swansea No Leeds City Council 31/05/2016 Childrens Services Childrens Services Transport Road Fund Licences 323 1.94ay-2016 1605-05666 0.00 43.00 R Dvla Swansea No Leeds								21-Apr-2016 1605-05659 05-May-2016 1605-05660			Dv247 Limited	
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Lewing Care Allowances 634 14-Apr-2016 1605-66663 0.00 34.00 R Dvia Driver Online Yes Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Lewing Care Allowances 634 21-Apr-2016 1605-66665 0.00 43.00 R Dvia Driver Online Yes Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Lewing Care Allowances 634 12-Apr-2016 1605-06665 0.00 43.00 R Dvia Swansea No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Lewing Care Allowances 634 19-Apr-2016 1605-06666 0.00 43.00 R Dvia Swansea No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Lewing Care Allowances 634 19-Apr-2016 1605-06666 0.00 43.00 R Dvia Swansea No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Lewing Care Allowances 634 19-Apr-2016 1605-06666 0.00 43.00 R Dvia Swansea No R Dvia											REDACTED PERSONAL DATA	
Leeds CIty Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 0.54/May-2016 1605-05665 0.00 4.30.0 R Dula Swansea No		31/05/2016		Safeguarding Targeted & Specialist								
Leads City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 19.May-2016 1805-056665 0.00 43.00 R Dvla Swansea No Leads City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 19.May-2016 1805-05667 0.00 43.00 R Dvla Swansea No No Leads City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 19.May-2016 1805-05667 0.00 43.00 R Dvla Swansea No No Leads City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Trind Party Payments Direct Work 549 29.May-2016 1805-056687 0.00 43.00 R Dvla Swansea No No Childrens Services Safeguarding Targeted & Specialist Trind Party Payments Direct Work 549 29.May-2016 1805-05668 0.00 43.00 R Dvla Swansea No No Childrens Services Safeguarding Targeted & Specialist Trind Party Payments Direct Work 549 29.May-2016 1805-05668 0.00 43.00 R Dvla Swansea No Childrens Services Safeguarding Targeted & Specialist Trind Party Payments Direct Work 549 29.May-2016 1805-05669 0.00 43.00 R Dvla Swansea No Childrens Services Safeguarding Targeted & Specialist Trind Party Payments Direct Work 549 29.May-2016 1805-05669 0.00 43.00 R Dvla Swansea No Childrens Services Safeguarding Targeted & Specialist Trind Party Payments Direct Work 549 29.May-2016 1805-05669 0.00 43.00 R Dvla Swansea No Sw												
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 19-May-2016 1605-05666 0.00 43.00 R Dvla Swansea No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Leaving Care Allowances 634 19-May-2016 1605-05667 0.00 43.00 R Dvla Swansea No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Direct Work 549 19-May-2016 1605-05668 0.00 43.00 R Dvla Swansea No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Direct Work 549 26-May-2016 1605-05670 0.00 43.00 R Dvla Swansea No No Services Transport Roaf Fund Licences 323 31-May-2016 1605-05670 0.00 93.25 R Dvla Swansea No Services Transport Roaf Fund Licences 323 11-May-2016 1605-05670 0.00 93.25 R Dvla Swansea No Services Transport Roaf Fund Licences 323 11-May-2016 1605-05670 0.00 93.25 R Dvla Vehicle Tax Yes Services Transport Roaf Fund Licences 323 11-May-2016 1605-05671 0.00 232.50 R Dvla Vehicle Tax Yes Services Supplies and Services Supplies and Services Office Consumables 210 27-May-2016 1605-05673 0.00 232.50 R Dvla Vehicle Tax Yes Services Supplies and Services Supplies and Services 265 13-May-2016 1605-05673 0.00 232.50 R Dvla Vehicle Tax Yes Services Supplies and Services 265 13-May-2016 1605-05675 0.00 153.00 R Dvsa Ves Services Supplies and Services 265 13-May-2016 1605-05675 0.00 153.00 R Dvsa Ves Services Supplies and Services 265 13-May-2016 1605-05675 0.00 153.00 R Dvsa 293.69 R REDACTED PERSONAL DATA No Seeds City Council 31/05/2016 Insurance Supplies and Services Supplies and Services 265 0.4May-2016 1605-05679 0.00 270.00 R Dvva Dvva 2												
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 19-May-2016 1605-056667 0.00 43.00 R Dvla Swansea No No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Direct Work 549 19-May-2016 1605-05668 0.00 43.00 R Dvla Swansea No Childrens Services Safeguarding Targeted & Specialist Transfer Payments Direct Work 549 26-May-2016 1605-05669 0.00 43.00 R Dvla Swansea No Childrens Services Transfer Payments No Childrens Services Commercial Services Transfer Payments No Childrens Services Transfer Payments No Childrens Services Transfer Payments No Childrens Services Commercial Services Transfer Payments No Childrens Services No Children												
Leeds City Council 31/05/2016 Childrens Services Saleguarding Targeted & Specialist Third Party Payments Direct Work 549 29-May-2016 1605-05668 0.00 43.00 R Dvla Swansea No No Leeds City Council 31/05/2016 Childrens Services Saleguarding Targeted & Specialist Third Party Payments Direct Work 549 29-May-2016 1605-05667 0.00 43.00 R Dvla Swansea No No No Saleguarding Targeted & Specialist Third Party Payments Direct Work 549 29-May-2016 1605-05670 0.00 43.00 R Dvla Vehicle Tax Yes Childrens Services Transport Road Fund Licences 323 11-Apr-2016 1605-05670 0.00 33.25 R Dvla Vehicle Tax Yes Childrens Services Transport Road Fund Licences 323 11-Apr-2016 1605-05671 0.00 232.50 R Dvla Vehicle Tax Yes Childrens Services Supplies and Services												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Road Fund Licences 323 11-Apr-2016 1605-05670 0.00 33.25 R Dvla Vehicle Tax Yes				Safeguarding Targeted & Specialist								
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Road Fund Licences 323 11-Apr-2016 1605-05672 0.00 232.50 R DVa Vehicle Tax Yes												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Road Fund Licences 323 18-Apr-2016 1605-05673 0.0 232.50 R Dvla Vehicle Tax Yes		31/05/2016 31/05/2016					323 323					
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 27-Apr-2016 1605-05673 0.00 232.50 R. Dvla Vehicle Tax Yes	Leeds City Council	31/05/2016						18-Apr-2016 1605-05672				
Leeds City Council 31/05/2016 Environment & Housing Community Safety Supplies and Services Other Hired And Contracted Services 265 13-Apr-2016 1605-05675 0.00 143.00 R Dvs Ltd Ves Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 04-Apr-2016 1605-05675 0.00 144.00 R Dvs a Ves Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 07-Apr-2016 1605-05677 0.00 5,000,00 R Dvs a Ves Leeds City Council 31/05/2016 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 06-May-2016 1605-05678 0.00 800,000 R Dvs a Ves Leeds City Council Silvation Silvati	Leeds City Council	31/05/2016	Civic Enterprise Leeds			Office Consumables	210		0.00	232.50 R	Dvla Vehicle Tax	Yes
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 04-Apr-2016 1605-05676 0.00 144,00 R Dvsa Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 07-Apr-2016 1605-05677 0.00 5,000.00 R Dvsa Yes Leeds City Council 31/05/2016 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 06-May-2016 1605-05678 0.00 80.00 R EDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 13/May-2016 1605-05679 0.00 2,993.69 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 City Development Asset Management Services Supplies and Services 1693-065699 0.00 2,993.69 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2					Supplies and Services	Other Hired And Contracted Services		11-Apr-2016 1605-05674				
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 07-Apr-2016 1605-05687 0.00 5,000.00 R Dosa Yes Leeds City Council 31/05/2016 Insurance Insurance Supplies and Services Other Hierd And Contracted Services 265 0.6-May-2016 1605-05678 0.0 80.00 REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 City Development Plantage No No 265 13-May-2016 1605-05679 0.0 2,993.69 REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 City Development Plantage Building Regulation Fees 929 19-May-2016 1605-05680 0.0 20.00 R Dwf Dwf No Leeds City Council 31/05/2016 City Development Asset Management Services Support Services 929 19-May-2016 1605-05681 0.0 27.00 R Dwf Dwf No Leeds City Council 31/05/2016 Insurance												
Leeds City Council 31/05/2016 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 06-May-2016 1605-05678 0.00 800,00 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 Insurance Insurance Supplies and Services 0ther Hired And Contracted Services 265 13-May-2016 1050-05679 0.00 2,993.69 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2016 City Development Planning & Sustainable Development Income Building Regulation Fees 929 19-May-2016 1050-05689 0.00 20.00 R Dwf Lip No Leeds City Council 31/05/2016 City Development Asset Management Services Supplies and Services Legal Disbursements 411 20-May-2016 1605-05681 0.00 276.00 R Dwf Lip No Leeds City Council 31/05/2016 Insurance Insurance Supplies and Services Legal Disbursements 411 20-May-2016 1605-05681 0.00 276.00 R Dwf Lip No				Commercial Services				07-Apr-2016 1605-05677				
Leeds City Council 31/05/2016 City Development Planning & Sustainable Development Income Building Regulation Fees 929 19-Mary-2016 1605-05680 0.00 20.00 R Dwf Lip No Leeds City Council 31/05/2016 City Development Asset Management Services Support Services Legal Disbursements 411 20-May-2016 1605-05681 0.00 276.00 R Dwf Lip No Leeds City Council 31/05/2016 Insurance Insurance Supplies and Services Insurance Claims 248 03-May-2016 1605-05682 0.00 627.00 R Dwp No Leeds City Council 31/05/2016 Insurance Supplies and Services Insurance Claims 248 03-May-2016 1605-05682 0.00 627.00 R Dwp No	Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-05678	0.00	800.00 R	REDACTED PERSONAL DATA	No
Leeds City Council 31/05/2016 City Development Asset Management Services Support Services Legal Disbursements 411 20-May-2016 1605-05681 0.00 276.00 R Dwf Lip No Leeds City Council 31/05/2016 Insurance Insurance Insurance Claims 248 03-May-2016 1605-05682 0.00 627.00 R Dwp No Leeds City Council 31/05/2016 Insurance Insurance Supplies and Services Insurance Claims 248 03-May-2016 1605-05682 0.00 647.00 R Dwp No	Leeds City Council	31/05/2016			Supplies and Services		265		0.00	2,993.69 R		No
Leeds City Council 31/05/2016 Insurance Insurance Insurance Insurance Insurance Claims 248 03-May-2016 1605-05682 0.00 627.00 R Dwp No Leeds City Council 31/05/2016 Insurance Insurance Supplies and Services Insurance Claims 248 03-May-2016 1605-05683 0.00 647.00 R Dwp No	Leeds City Council	31/05/2016										
Leeds City Council 31/05/2016 Insurance Insurance Supplies and Services Insurance Claims 248 03-May-2016 1605-05683 0.00 647.00 R Dwp No	Leeds City Council											
Leeds City Council 31/05/2016 Insurance Insurance Supplies and Services Insurance Claims 248 03-May-2016 1605-05684 0.00 647,00 R Dwp No	Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-May-2016 1605-05683	0.00	647.00 R	Dwp	No
	Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-May-2016 1605-05684	0.00	647.00 R	Dwp	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-May-2016 1605-05685	0.00	6,472.19 R	Dwp	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-May-2016 1605-05686	0.00	647.00 R	Dwp	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-May-2016 1605-05687	0.00	842.00 R	Dwp	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	16-May-2016 1605-05688 16-May-2016 1605-05689	0.00	842.00 R 647.00 R	Dwp Dwp	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-May-2016 1605-05690	0.00	585.00 R	Dwp	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-May-2016 1605-05691	0.00	647.00 R	Dwp	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Citizens and Communities	Insurance Elections, Licensing and Registration	Supplies and Services Supplies and Services	Insurance Claims Office Consumables	248 210	20-May-2016 1605-05692 27-May-2016 1605-05693	0.00 0.00	637.00 R 255.00 R	Dwp Dx Network Services Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-05694	0.00	1,446.80 R	Dyneley House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-05695	0.00	2,526.44 R	Dyneley House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571	31-May-2016 1605-05696	0.00	1,446.80 R	Dyneley House	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Capital	Construction	580 3	31-May-2016 1605-05697 05-May-2016 1605-05698	0.00	13,121.81 R 6,661.00 C	Dyneley House Dynnia	No No
Leeds City Council	31/05/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	05-May-2016 1605-05699	0.00	39,750.63 R	Dynniq	No
Leeds City Council	31/05/2016	City Development City Development	Highways	Premises	Maintenance Of Traffic Signals	108	05-May-2016 1605-05700	0.00	18,579.06 R	Dynniq	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Capital Premises	Construction Maintenance Of Traffic Signals	3 108	11-May-2016 1605-05701 11-May-2016 1605-05702	0.00	8,546.28 C 3,174.39 R	Dynniq Dynnia	No No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	11-May-2016 1605-05703	0.00	2,038.88 C	Dynniq	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	17-May-2016 1605-05704	0.00	1,034.37 C	Dynniq	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Premises Premises	Maintenance Of Traffic Signals Maintenance Of Traffic Signals	108 108	17-May-2016 1605-05705 23-May-2016 1605-05706	0.00 0.00	987.31 R 12,838.83 R	Dynniq Dynniq	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-05707	0.00	250.00 R	E A Ballantyne	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-05708	0.00	10,000.00 R	E A Foulds Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-May-2016 1605-05709 18-May-2016 1605-05710	0.00 0.00	48,609.60 R 48,609.60 R	E A Foulds Limited E A Foulds Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-05711	0.00	48,609.60 R	E A Foulds Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-05712	0.00	26,450.00 R	E A Foulds Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Citizens and Communities	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-May-2016 1605-05713 04-May-2016 1605-05714	0.00 0.00	20,450.00 R 806.15 R	E A Foulds Limited E Bromlev	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-05715	0.00	325.30 R	E Bromley	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-May-2016 1605-05716	0.00	807.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-05717 05-May-2016 1605-05718	0.00	20.00 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-May-2016 1605-05718 05-May-2016 1605-05719	0.00 0.00	28.60 R 72.60 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05-May-2016 1605-05720	0.00	60.00 R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-05721	0.00	17.60 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-05722 06-May-2016 1605-05723	0.00 0.00	62.40 R 106.40 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-05724	0.00	35.00 R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-05725	0.00	33.25 R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-05726 06-May-2016 1605-05727	0.00 0.00	11.00 R 36.30 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-May-2016 1605-05728	0.00	19.30 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-05729	0.00	211.20 R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-05730	0.00	66.00 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-05731 06-May-2016 1605-05732	0.00 0.00	140.00 R 228.80 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-05733	0.00	88.00 R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-05734	0.00	228.80 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-05735 06-May-2016 1605-05736	0.00 0.00	132.00 R 144.32 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-05737	0.00	192.40 R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-05738	0.00	132.00 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-05739 06-May-2016 1605-05740	0.00 0.00	25.60 R 16.00 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-May-2016 1605-05740 06-May-2016 1605-05741	0.00	52.80 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-05742	0.00	48.00 R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-05743	0.00	387.20 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Third Party Payments Capital	Adoptions - Allowances Other Costs	560 7	12-May-2016 1605-05744 24-May-2016 1605-05745	0.00 0.00	500.00 R 380.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2016 1605-05746	0.00	224.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-05747	0.00	34.60 R	E Nannelli	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord City Development	Property and Contracts Asset Management Services	Premises Premises	General Maintenance Gas	104 123	04-May-2016 1605-05748 06-May-2016 1605-05749	0.00 0.00	103.51 R 8.91 R	E.On Energy E.On Energy	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	18-May-2016 1605-05750	0.00	29.10 R	E.On Energy	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	20-May-2016 1605-05751	0.00	274.15 R	E.On Energy	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	25-May-2016 1605-05752	0.00	88.83 R	E.On Energy	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Corporate Property Management Safeguarding Targeted & Specialist	Premises Employees	Electricity Training & Development	124 70	27-May-2016 1605-05753 04-May-2016 1605-05754	0.00 0.00	339.32 R 85.00 R	E.On Energy Ear Foundation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	04-May-2016 1605-05755	0.00	2,502.00 R	Early Excellence Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-May-2016 1605-05756	0.00	497.13 R	Early Excellence Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	17-May-2016 1605-05757 19-May-2016 1605-05758	0.00 0.00	248.96 R 499.65 R	Early Excellence Ltd Early Excellence Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	19-May-2016 1605-05759	0.00	498.50 R	Early Excellence Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	19-May-2016 1605-05760	0.00	497.10 R	Early Excellence Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Property and Contracts	Third Party Payments Premises	Services Rendered By Voluntary Sector HRA Responsive Repairs	505 106	06-May-2016 1605-05761 03-May-2016 1605-05762	0.00 0.00	1,560.00 R 10,137.78 R	Early Intervention Wales Training Ltd Easaway Drain Care Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2016 1605-05763	0.00	10,137.76 R 147.78 R	Easaway Drain Care Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2016 1605-05764	0.00	153.04 R	Easaway Drain Care Uk Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-May-2016 1605-05765	0.00	42.58 R	Easaway Drain Care Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	11-May-2016 1605-05766 19-May-2016 1605-05767	0.00 0.00	11,418.06 R 11,006.05 R	Easaway Drain Care Uk Ltd Easaway Drain Care Uk Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	25-May-2016 1605-05768	0.00	12,553.69 R	Easaway Drain Care Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-05769	0.00	40.92 R	Easaway Drain Care Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Responsive Repairs	265 106	31-May-2016 1605-05770 31-May-2016 1605-05771	0.00 0.00	106.52 R 10,045.64 R	Easaway Drain Care Uk Ltd Easaway Drain Care Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Belle Isle	Capital	Construction	3	06-May-2016 1605-05771	0.00	3,077.60 C	Easibathe Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-05773	0.00	4,024.99 C	Easibathe Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	26-May-2016 1605-05774 26-May-2016 1605-05775	0.00 0.00	2,866.51 C 3,196.47 C	Easibathe Limited Easibathe Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Citizens and Communities	Environmental Health Elections, Licensing and Registration	Capital Premises	Construction Rents	3 141	26-May-2016 1605-05775 18-May-2016 1605-05776	0.00	3,196.47 C 1,200.00 R	East End Park Working Mens Club	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-05777	0.00	200.00 R	East Garforth Primary Academy	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-05778	0.00	500.00 R	East Keswick Village Hall	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Waste Management Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Telephones	203 213	18-May-2016 1605-05779 18-May-2016 1605-05780	0.00 0.00	30.18 R 27.00 R	East Leeds H W S S East Leeds Music Centre	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	18-May-2016 1605-05781	0.00	0.18 R	East Leeds Music Centre	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	11-Apr-2016 1605-05782	0.00	14.50 R	East Leeds Snooker Clu	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	e Payment Transaction	Irrecoverable VAT Amount	nount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-May-2016 1605-05783	0.00	100.00 R	East Leeds Stroke Club	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-05784	0.00	6,713.60 R	East Riding Horticultu	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-May-2016 1605-05785	0.00	226.00 R	East Riding Horticulture Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	26-May-2016 1605-05786	0.00	623.17 R	East Riding Horticulture Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Non-Recurring Grants Public Health Commissioned Services	227 526	19-May-2016 1605-05787 25-May-2016 1605-05788	0.00	25,650.00 R 107.54 R	East Street Arts East Sussex Healthcare Nhs Trust	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	18-May-2016 1605-05789	0.00	800.00 R	Eastenders Sports And Social Club	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	20-May-2016 1605-05790	0.00	32.11 R	Eastern Harvesters Limited	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-May-2016 1605-05791	0.00	2,189.00 R	Eastern Leadership Centre	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Civic Enterprise Leeds	Jcs For People With Learning Disabilitie Commercial Services	Supplies and Services Transport	Other Equipment Private Hire	203 360	17-May-2016 1605-05792 18-May-2016 1605-05793	0.00 0.00	189.75 R 1,779.30 R	Easy Access Showers Easy Travel	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-05794	0.00	8,525.00 R	Easy Travel	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-05795	0.00	13,959.00 R	Easy Travel	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-05796	0.00	6,508.70 R	Easy Travel	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-05797 26-May-2016 1605-05798	0.00 0.00	5,665.00 R 7,007.00 R	Easy Travel Easy Travel	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-05799	0.00	4,156.40 R	Easy Travel	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-05800	0.00	2,750.00 R	Easy Travel	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-05801	0.00	5,775.00 R	Easy Travel	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360 360	26-May-2016 1605-05802	0.00	5,691.00 R	Easy Travel	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	26-May-2016 1605-05803 26-May-2016 1605-05804	0.00 0.00	6,484.00 R 9,557.20 R	Easy Travel Easy Travel	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-05805	0.00	2,658.30 R	Easy Travel	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-05806	0.00	2,420.00 R	Easy Travel	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-05807	0.00	4,515.00 R	Easy Travel	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-05808 26-May-2016 1605-05809	0.00 0.00	4,062.00 R 7.113.75 R	Easy Travel Easy Travel	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-05810	0.00	2.924.00 R	Easy Travel	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-05811	0.00	2,752.20 R	Easy Travel	No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	01-Apr-2016 1605-05812	0.00	177.70 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	14-Apr-2016 1605-05813	0.00	176.00 R 123.20 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Central & Corporate	Services For Adults Under 65 Mental/Dis Finance	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	14-Apr-2016 1605-05814 14-Apr-2016 1605-05815	0.00 0.00	123.20 R 120.36 R	Easy Travel (Leeds) Lt Easy Travel (Leeds) Lt	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	19-Apr-2016 1605-05816	0.00	125.00 R	Eb Hr Challenges 2016	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	08-Apr-2016 1605-05817	0.00	106.55 R	Eb Natsca Conference	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	15-Apr-2016 1605-05818	0.00	170.00 R	Eb Planning A Fundrai	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings Office Consumables	253 210	14-Apr-2016 1605-05819 25-Apr-2016 1605-05820	0.00 0.00	388.00 R 62.74 R	Eb Social History Cur Ebk*ebookers	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	19-Apr-2016 1605-05821	0.00	15.30 R	Ebuyer (UK) Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	20-Apr-2016 1605-05822	0.00	134.88 R	Ebuyer (UK) Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-05823	0.00	79.57 R	Ebuyer (UK) Ltd	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1605-05824	0.00	34.25 R	Ecfibreglass.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	06-May-2016 1605-05825 06-May-2016 1605-05826	0.00 0.00	15.46 R 34.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-May-2016 1605-05827	0.00	13.57 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-May-2016 1605-05828	0.00	20.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-05829	0.00	1,191.48 R	Eden Court	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Residential Food & Drink	580 231	31-May-2016 1605-05830	0.00 0.00	1,191.48 R 207.11 R	Eden Court Eden Farm Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	03-May-2016 1605-05831 03-May-2016 1605-05832	0.00	207.11 R 205.86 R	Eden Farm Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	03-May-2016 1605-05833	0.00	-34.90 R	Eden Farm Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-May-2016 1605-05834	0.00	453.33 R	Eden Farm Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-May-2016 1605-05835	0.00	156.62 R	Eden Farm Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-May-2016 1605-05836 18-May-2016 1605-05837	0.00 0.00	216.74 R 562.42 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-May-2016 1605-05838	0.00	263.58 R	Eden Farm Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-May-2016 1605-05839	0.00	373.30 R	Eden Farm Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-May-2016 1605-05840	0.00	264.09 R	Eden Farm Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Art Galleries Total Stores	231 003	18-May-2016 1605-05841 25-May-2016 1605-05842	0.00 0.00	271.82 R 232.10 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-May-2016 1605-05843	0.00	94.87 R	Eden Farm Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-May-2016 1605-05844	0.00	256.55 R	Eden Farm Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-May-2016 1605-05845	0.00	750.42 R	Eden Farm Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25-May-2016 1605-05846 27-May-2016 1605-05847	0.00 0.00	441.34 R 461.10 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	05-May-2016 1605-05848	0.00	461.10 R 28.20 R	Eden Farm Ltd Eden Springs (Uk) Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Supplies and Services	Operational Furniture And Equipment	203	24-May-2016 1605-05849	0.00	145.00 R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	27-May-2016 1605-05850	0.00	41.64 R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	20-May-2016 1605-05851 20-May-2016 1605-05852	0.00	132.79 R	Edf Energy Customers Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Electricity Electricity	124 124	26-May-2016 1605-05853	0.00 0.00	88.30 R 115.36 R	Edf Energy Customers Plc Edf Energy Customers Plc	No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-05854	0.00	500.00 R	Edge Analytics Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-05855	0.00	1,000.00 R	Edge Analytics Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05856	0.00	7.32 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-05857 04-May-2016 1605-05858	0.00 0.00	23.30 R 27.95 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05859	0.00	8.36 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05860	0.00	20.81 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05861	0.00	13.93 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-05862 04-May-2016 1605-05863	0.00	42.81 R 3.68 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-05864	0.00	6.22 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05865	0.00	14.48 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05866	0.00	19.80 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05867	0.00	29.40 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-05868 06-May-2016 1605-05869	0.00 0.00	15.75 R 471.02 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	06-May-2016 1605-05870	0.00	32.22 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05871	0.00	15.01 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05872	0.00	57.56 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	06-May-2016 1605-05873	0.00	382.26 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-05874 06-May-2016 1605-05875	0.00 0.00	7.96 R 39.75 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05876	0.00	48.50 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05877	0.00	39.50 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05878	0.00	9.75 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-05879 06-May-2016 1605-05880	0.00 0.00	50.53 R 25.44 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
20000 Oily Courion	31/03/2010	2 I of illient & Housing	20000 Dulluling Oblivioes	Supplies and Services	Operational Materials	200	50-Way-2010 1000-00000	0.00	20.74 N	Comunication Electrical Eta	INU

Organis ⁻	sation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Irrecoverable VAT Amount	nt Capital Or	Benificiary Name	Procurement Card
Leeds C	ity Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05881	0.00	22.81 R	Edmundson Electrical Ltd	No No
		31/05/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	06-May-2016 1605-05882	0.00	123.31 R	Edmundson Electrical Ltd	No
		31/05/2016		Leeds Building Services		Operational Materials	205	06-May-2016 1605-05883	0.00	184.55 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-05884 06-May-2016 1605-05885	0.00	540.63 R 358.54 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
		31/05/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	06-May-2016 1605-05886	0.00	142.08 R	Edmundson Electrical Ltd	No
		31/05/2016		Leeds Building Services		Operational Materials	205	06-May-2016 1605-05887	0.00	35.64 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-05888 06-May-2016 1605-05889	0.00	637.54 R 498.04 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
		31/05/2016		Leeds Building Services		Operational Materials	205	06-May-2016 1605-05890	0.00	108.62 R	Edmundson Electrical Ltd	No
	ity Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05891	0.00	2.37 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	06-May-2016 1605-05892 06-May-2016 1605-05893	0.00	126.05 R 537.81 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
		31/05/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	06-May-2016 1605-05894	0.00	116.71 R	Edmundson Electrical Ltd	No
Leeds Cir	ity Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-05895	0.00	12.55 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	10-May-2016 1605-05896 10-May-2016 1605-05897	0.00	92.84 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
		31/05/2016		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	10-May-2016 1605-05898	0.00	279.02 R 2.31 R	Edmundson Electrical Ltd	No No
		31/05/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	10-May-2016 1605-05899	0.00	3.98 R	Edmundson Electrical Ltd	No
		31/05/2016		Leeds Building Services		Operational Materials	205	10-May-2016 1605-05900	0.00	12.92 R	Edmundson Electrical Ltd	No No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	10-May-2016 1605-05901 10-May-2016 1605-05902	0.00	41.50 R 21.94 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
		31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-05903	0.00	118.25 R	Edmundson Electrical Ltd	No
		31/05/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	10-May-2016 1605-05904	0.00	39.65 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2016 1605-05905 10-May-2016 1605-05906	0.00	60.90 R 153.25 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
		31/05/2016		Leeds Building Services		Operational Materials	205	10-May-2016 1605-05907	0.00	24.24 R	Edmundson Electrical Ltd	No
		31/05/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	10-May-2016 1605-05908	0.00	537.81 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2016 1605-05909 10-May-2016 1605-05910	0.00	19.92 R 14.50 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
		31/05/2016		Leeds Building Services		Operational Materials	205	10-May-2016 1605-05911	0.00	36.83 R	Edmundson Electrical Ltd	No
		31/05/2016		Leeds Building Services		Operational Materials	205	10-May-2016 1605-05912	0.00	98.00 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2016 1605-05913 10-May-2016 1605-05914	0.00 0.00	23.56 R 179.40 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
		31/05/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	10-May-2016 1605-05915	0.00	59.23 R	Edmundson Electrical Ltd	No
		31/05/2016		Leeds Building Services		Operational Materials	205	10-May-2016 1605-05916	0.00	270.68 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	10-May-2016 1605-05917 10-May-2016 1605-05918	0.00	13.62 R 309.72 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
		31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-05919	0.00	58.99 R	Edmundson Electrical Ltd	No
Leeds Ci	ity Council	31/05/2016		Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-05920	0.00	90.02 R	Edmundson Electrical Ltd	No
		31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 205	11-May-2016 1605-05921 13-May-2016 1605-05922	0.00	27.30 R	Edmundson Electrical Ltd	No No
		31/05/2016 31/05/2016		Leeds Building Services		Operational Materials Operational Materials	205	13-May-2016 1605-05923	0.00	15.00 R 3.38 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds Ci	ity Council :	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-05924	0.00	110.00 R	Edmundson Electrical Ltd	No
		31/05/2016		Leeds Building Services Leeds Building Services		Operational Materials	205	13-May-2016 1605-05925	0.00	217.55 R	Edmundson Electrical Ltd	No No
		31/05/2016 31/05/2016		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	13-May-2016 1605-05926 13-May-2016 1605-05927	0.00 0.00	111.85 R 34.65 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
	ity Council :	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-05928	0.00	537.81 R	Edmundson Electrical Ltd	No
		31/05/2016		Leeds Building Services		Operational Materials	205	13-May-2016 1605-05929	0.00	47.55 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-05930 13-May-2016 1605-05931	0.00	68.36 R 221.86 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
	ity Council :	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-05932	0.00	290.45 R	Edmundson Electrical Ltd	No
		31/05/2016		Leeds Building Services		Operational Materials	205	13-May-2016 1605-05933	0.00	267.45 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	13-May-2016 1605-05934 13-May-2016 1605-05935	0.00	188.59 R 358.54 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
		31/05/2016		Leeds Building Services		Operational Materials	205	13-May-2016 1605-05936	0.00	179.27 R	Edmundson Electrical Ltd	No
		31/05/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	13-May-2016 1605-05937	0.00	221.86 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	18-May-2016 1605-05938 18-May-2016 1605-05939	0.00	30.00 R 24.06 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
		31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-05940		1,088.78 R	Edmundson Electrical Ltd	No
Leeds Ci	ity Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-05941	0.00	3.63 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	18-May-2016 1605-05942 18-May-2016 1605-05943	0.00	135.92 R 269.92 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
		31/05/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	18-May-2016 1605-05944	0.00	180.21 R	Edmundson Electrical Ltd	No
Leeds Cir	ity Council	31/05/2016		Leeds Building Services		Operational Materials	205	18-May-2016 1605-05945	0.00	54.03 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	18-May-2016 1605-05946 18-May-2016 1605-05947	0.00 0.00	27.26 R 124.13 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
		31/05/2016		Leeds Building Services		Operational Materials	205	18-May-2016 1605-05948	0.00	141.52 R	Edmundson Electrical Ltd	No
		31/05/2016		Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-05949	0.00	43.75 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	18-May-2016 1605-05950 18-May-2016 1605-05951	0.00 0.00	78.86 R 101.75 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
		31/05/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	18-May-2016 1605-05952	0.00	20.46 R	Edmundson Electrical Ltd	No
Leeds Cir	ity Council	31/05/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	18-May-2016 1605-05953	0.00	35.27 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-05954 18-May-2016 1605-05955	0.00	6.16 R 547.90 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
		31/05/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	18-May-2016 1605-05956	0.00	34.16 R	Edmundson Electrical Ltd	No
Leeds Ci	ity Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-05957	0.00	15.67 R	Edmundson Electrical Ltd	No
		31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-05958	0.00	42.85 R	Edmundson Electrical Ltd	No No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	18-May-2016 1605-05959 18-May-2016 1605-05960	0.00 0.00	27.18 R 56.40 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds Ci		31/05/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	18-May-2016 1605-05961	0.00	323.77 R	Edmundson Electrical Ltd	No
		31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-05962	0.00	170.69 R	Edmundson Electrical Ltd	No No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-05963 18-May-2016 1605-05964	0.00	273.35 R 65.19 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds Cir	ity Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-05965	0.00	139.50 R	Edmundson Electrical Ltd	No
		31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-05966	0.00	162.91 R	Edmundson Electrical Ltd	No No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-05967 18-May-2016 1605-05968	0.00	162.91 R 60.45 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds Ci	ity Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-05969	0.00	163.84 R	Edmundson Electrical Ltd	No
		31/05/2016		Leeds Building Services		Operational Materials	205	18-May-2016 1605-05970	0.00	20.98 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	18-May-2016 1605-05971 18-May-2016 1605-05972	0.00	115.63 R 66.63 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds Cir	ity Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-05973	0.00	295.79 R	Edmundson Electrical Ltd	No
Leeds Ci	ity Council	31/05/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	18-May-2016 1605-05974	0.00	88.25 R	Edmundson Electrical Ltd	No
		31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-05975 18-May-2016 1605-05976	0.00	8.30 R 2.24 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds Ci	ity Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-05977	0.00	2.24 R	Edmundson Electrical Ltd	No
Leeds Ci	ity Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-05978	0.00	179.27 R	Edmundson Electrical 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	mount Capital		Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-05979	0.00	113.48 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-05980	0.00	285.06 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-05981 1605-05982	0.00	12.50 R 358.54 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016	1605-05983	0.00	28.12 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-05984	0.00	228.08 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1605-05985 1605-05986	0.00	53.33 R 5.62 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1605-05987	0.00	16.34 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-05988	0.00	161.21 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1605-05989 1605-05990	0.00 0.00	56.62 R 13.53 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1605-05991	0.00	188.40 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016	1605-05992	0.00	179.27 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-05993 1605-05994	0.00 0.00	12.66 R 77.92 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-05995	0.00	6.24 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016	1605-05996	0.00	157.72 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-05997	0.00	113.05 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-05998 1605-05999	0.00 0.00	399.52 R 102.68 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	20-May-2016	1605-06000	0.00	268.80 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06001	0.00	20.05 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-06002 1605-06003	0.00 0.00	90.43 R 292.50 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06004	0.00	8.41 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06005	0.00	18.33 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-06006 1605-06007	0.00 0.00	88.76 R 140.38 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06008	0.00	29.50 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016	1605-06009	0.00	109.82 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1605-06010	0.00	20.00 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1605-06011 1605-06012	0.00 0.00	28.14 R 273.35 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016	1605-06013	0.00	100.50 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06014	0.00	17.27 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-06015 1605-06016	0.00 0.00	65.02 R 46.14 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016	1605-06017	0.00	268.80 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06018	0.00	19.79 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-06019 1605-06020	0.00 0.00	4.80 R 33.82 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06020	0.00	498.04 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06022	0.00	15.22 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-06023 1605-06024	0.00 0.00	28.50 R 5.02 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1605-06025	0.00	150.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016	1605-06026	0.00	26.02 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06027	0.00	179.27 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 25-May-2016	1605-06028 1605-06029	0.00 0.00	34.58 R 47.60 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06030	0.00	8.57 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06031	0.00	24.20 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-06032 1605-06033	0.00 0.00	11.29 R 34.01 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06034	0.00	-99.45 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06035	0.00	782.06 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-06036 1605-06037	0.00 0.00	41.00 R 393.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27-May-2016 27-May-2016	1605-06037	0.00	200.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016	1605-06039	0.00	200.81 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1605-06040	0.00	57.56 R 302.29 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-06041 1605-06042	0.00 0.00	127.38 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06043	0.00	26.91 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06044	0.00	179.27 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-06045 1605-06046	0.00 0.00	84.15 R 358.54 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06047	0.00	153.97 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06048	0.00	27.26 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-06049 1605-06050	0.00 0.00	6.05 R 29.07 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06051	0.00	290.48 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016	1605-06052	0.00	60.61 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-06053 1605-06054	0.00 0.00	86.00 R 116.42 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1605-06055	0.00	22.50 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-06056	0.00	311.17 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016	1605-06057	0.00	305.24 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-06058 1605-06059	0.00 0.00	25.06 R 4.80 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Basic Need	Capital	Other Costs	7	05-May-2016	1605-06060	0.00	3,906.52 C	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-May-2016	1605-06061	0.00	5,441.52 R	Eibe Play Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1605-06062 1605-06063	0.00 0.00	6,299.10 R 5,478.30 R	Eibe Play Ltd Eibe Play Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1605-06064	0.00	5,478.30 R 6,299.10 R	Eibe Play Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-May-2016	1605-06065	0.00	3,204.00 R	Eibe Play Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1605-06066	0.00	2,883.76 R	Eibe Play Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Social Services Support Services Services For Older People - 65 And Over	Employees Third Party Payments	Training & Development Home Care	70 568		1605-06067 1605-06068	0.00 0.00	175.00 R 604.80 R	Eileen Kane Ej Specialists Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2016	1605-06069	0.00	560.92 R	Ej Specialists Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203		1605-06070	0.00	180.00 R	El Industrial & Commerical Maintenance	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Furniture And Equipment Nursing Home	203 570		1605-06071 1605-06072	0.00	150.00 R 15,966.24 R	El Industrial & Commerical Maintenance Elder Homes Leeds Llp In Administration	No No
Leeds City Council	31/05/2016	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	Nursing Home Nursing Home	570 570		1605-06072	0.00	15,966.24 R 31,725.40 R	Elder Homes Leeds Lip in Administration Elder Homes Leeds Lip in Administration	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016	1605-06074	0.00	8,518.92 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Residential Care Dementia	570 571	04-May-2016	1605-06075 1605-06076	0.00 0.00	3,047.20 R 1,720.32 R	Elder Homes Leeds Llp In Administration Elder Homes Leeds Llp In Administration	No No
20000 Oity Oddiloli	31/03/2010	, adit docial dare	Cooco i oi Oidei i euple - do Arid Ovel	ur arty r ayments	According One Dellicitie	3/1	0-1-1viay-2010	003-00070	0.00	1,120.32 N	Elder Fromes Leeds Lip III Administration	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-06077	0.00	1,721.64 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-06078	0.00	19,308.41 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-06079	0.00	1,710.52 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580 580	04-May-2016 1605-06080	0.00 0.00	2,825.64 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home	570	04-May-2016 1605-06081 31-May-2016 1605-06082	0.00	5,732.40 R 15,966.24 R	Elder Homes Leeds Llp In Administration Elder Homes Leeds Llp In Administration	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-06083	0.00	16,104.00 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-06084	0.00	8,518.92 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-May-2016 1605-06085	0.00	3,047.20 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-06086	0.00	1,721.64 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Care Dementia	571 574	31-May-2016 1605-06087 31-May-2016 1605-06088	0.00	1,720.32 R 26,109.96 R	Elder Homes Leeds Llp In Administration Elder Homes Leeds Llp In Administration	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-06089	0.00	1,710.52 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-06090	0.00	2,825.64 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-06091	0.00	5,732.40 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-06092	0.00	8,428.08 R	Eldercare (Halifax) Ltd Eldercare (Halifax) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	574 580	04-May-2016 1605-06093 04-May-2016 1605-06094	0.00 0.00	-700.03 R -1.082.52 R	Eldercare (Halifax) Ltd Eldercare (Halifax) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-06095	0.00	9,814.88 R	Eldercare (Halifax) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-06096	0.00	2,926.60 R	Eldercare (Halifax)Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-06097	0.00	7,038.76 R	Eldercare (Halifax)Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-06098	0.00	2,926.60 R	Eldercare (Halifax)Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-06099	0.00	6,093.76 R	Eldercare (Halifax)Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	12-May-2016 1605-06100 13-May-2016 1605-06101	0.00 0.00	928.00 R 954.95 R	Elderly Care Services Elderly Care Services	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2016 1605-06102	0.00	951.40 R	Elderly Care Services	No
Leeds City Council	31/05/2016	City Development	Recreation	Employees	Training & Development	70	10-May-2016 1605-06103	0.00	25.50 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transport	Miscellaneous Transport Expenses	324	12-May-2016 1605-06104	0.00	13.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-May-2016 1605-06105	0.00	55.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Placement Support Residential	550 580	13-May-2016 1605-06106 04-May-2016 1605-06107	0.00 0.00	55.00 R 8.601.80 R	REDACTED PERSONAL DATA Ellershaw House Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-06108	0.00	8,601.80 R	Ellershaw House Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-May-2016 1605-06109	0.00	85.00 R	Elliot Wigzell	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-May-2016 1605-06110	0.00	128.80 R	Elliott Group Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	10-May-2016 1605-06111	0.00	101.20 R	Elliott Group Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	24-May-2016 1605-06112	0.00	193.20 R	Elliott Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Parks and Countryside Services For Older People - 65 And Over	Transport Third Party Payments	Hire Of Movable Plant & Machinery Residential Care Dementia	315 571	27-May-2016 1605-06113 04-May-2016 1605-06114	0.00 0.00	120.00 R 1.003.12 R	Elliott Group Ltd Elmhurst Residential Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-06115	0.00	1,003.12 R	Elmhurst Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-06116	0.00	8,437.55 R	Elmwood Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-06117	0.00	5,440.41 R	Elmwood Nursing Home	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 1605-06118	0.00	532.50 R	Elsan Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	04-May-2016 1605-06119	0.00	3,500.00 R	Emd Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Placement Support	265 550	04-May-2016 1605-06120 20-May-2016 1605-06121	0.00 0.00	56.86 R 450.00 R	REDACTED PERSONAL DATA Emily Mcgeown	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	05-May-2016 1605-06122	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-06123	0.00	110.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-06124	0.00	1,177.92 R	Emm Lane Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-06125	0.00	2,987.60 R	Emm Lane Care Home	No
Leeds City Council	31/05/2016 31/05/2016	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	Residential Care Dementia Residential Care Dementia	571 571	31-May-2016 1605-06126 31-May-2016 1605-06127	0.00 0.00	1,177.92 R 2.987.60 R	Emm Lane Care Home Emm Lane Care Home	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-May-2016 1605-06128	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-06129	0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	13-May-2016 1605-06130	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	13-May-2016 1605-06131	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	26-May-2016 1605-06132 26-May-2016 1605-06133	0.00 0.00	31.94 R 33.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	04-May-2016 1605-06134	0.00	20.83 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	27-May-2016 1605-06135	0.00	200.00 R	Emmanuel Kefaloyannis	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-06136	0.00	1,321.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-06137	0.00	1,321.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Waste Management	Supplies and Services Supplies and Services	Grant Related Expenditure Recycling & Reuse Charges	290 234	13-May-2016 1605-06138 13-May-2016 1605-06139	0.00 0.00	90.00 R 3,031.40 R	Emmaus Leeds Emmaus Leeds	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-06140	0.00	502.50 R	Emmerson Doors Ltd	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-May-2016 1605-06141	0.00	360.00 R	Emsleys Solicitors	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-May-2016 1605-06142	0.00	17,000.00 R	Emsleys Solicitors	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-May-2016 1605-06143	0.00	2,000.00 R	Emsleys Solicitors	No
Leeds City Council	31/05/2016 31/05/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	11-May-2016 1605-06144 11-May-2016 1605-06145	0.00 0.00	924.00 R 1,116.00 R	Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-May-2016 1605-06146	0.00	720.00 R	Emsleys Solicitors Emsleys Solicitors	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-May-2016 1605-06147	0.00	1,329.86 R	Emslevs Solicitors	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-May-2016 1605-06148	0.00	720.00 R	Emsleys Solicitors	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-May-2016 1605-06149	0.00	720.00 R	Emsleys Solicitors	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-May-2016 1605-06150	0.00	5,000.00 R	Emsleys Solicitors	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims	248 248	16-May-2016 1605-06151 23-May-2016 1605-06152	0.00 0.00	17,500.00 R 18,750.00 R	Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-May-2016 1605-06153	0.00	1,116.00 R	Emsleys Solicitors	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-06154	0.00	236.00 R	Encircle Media Group Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-06155	0.00	159.00 R	Encircle Media Group Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-06156	0.00	227.00 R	Encircle Media Group Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-06157	0.00	794.00 R	Encircle Media Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-May-2016 1605-06158 20-May-2016 1605-06159	0.00 0.00	165.00 R 102.00 R	Encircle Media Group Ltd Encircle Media Group Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-06160	0.00	510.00 R	Encircle Media Group Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Premises	Electricity	124	06-May-2016 1605-06161	0.00	306,785.69 R	Engie Power Ltd	No
Leeds City Council	31/05/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	31-May-2016 1605-06162	0.00	342,522.09 R	Engie Power Ltd	No
Leeds City Council	31/05/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises Promises	S&S Small Sites Electricity	106	31-May-2016 1605-06163	0.00	719,902.84 R	Engle Power Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts Insurance	Central Control Accounts (Ex Cttee 07) Insurance	Premises Supplies and Services	Gdf Suez Gas Contract Insurance Claims	201 248	31-May-2016 1605-06164 04-May-2016 1605-06165	0.00 0.00	360,660.98 R 286.46 R	Engie Power Ltd Enterprise Rac Uk Limited	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-May-2016 1605-06166	0.00	193.28 R	Enterprise Rac Uk Limited	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-May-2016 1605-06167	0.00	100.84 R	Enterprise Rac Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Memberships	226	13-May-2016 1605-06168	0.00	384.00 R	Environmantal Management Publishing Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	16-May-2016 1605-06169	0.00	1,128.60 R	Environment Agency	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Joint Committees And Other Bodies	Waste Management National Rivers Authority	Supplies and Services Third Party Payments	Other Hired And Contracted Services Flood Defence Levy	265 535	16-May-2016 1605-06170 18-May-2016 1605-06171	0.00 0.00	2,560.00 R 85,999.00 R	REDACTED PERSONAL DATA Environment Agency	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	25-May-2016 1605-06171	0.00	342.00 R	Environment Agency	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Licences	266	25-May-2016 1605-06173	0.00	102.60 R	Environment Agency	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Licences	266	25-May-2016 1605-06174	0.00	4,408.00 R	Environment Agency	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Licences	266	26-May-2016 1605-06175	0.00	2,232.50 R	Environment Agency	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Licences	266	27-May-2016 1605-06176	0.00	2,717.00 R	Environment Agency	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Licences	266	27-May-2016 1605-06177	0.00	2,232.50 R	Environment Agency	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Licences Licences	266 266	27-May-2016 1605-06178 27-May-2016 1605-06179	0.00	2,232.50 R 2,232.50 R	Environment Agency Environment Agency	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Licences	266	27-May-2016 1605-06180	0.00	2,232.50 R	Environment Agency	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Licences	266	27-May-2016 1605-06181	0.00	4,598.00 R	Environment Agency	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Licences Licences	266 266	27-May-2016 1605-06182 27-May-2016 1605-06183	0.00 0.00	5,206.00 R 2,490.00 R	Environment Agency Environment Agency	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Licences	266	27-May-2016 1605-06184	0.00	2,622.00 R	Environment Agency	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Memberships	226	13-May-2016 1605-06185	0.00	289.17 R	Environmental Protection Trading Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services PFI Unitary Charges	265 278	13-May-2016 1605-06186 31-May-2016 1605-06187	0.00 0.00	477.46 R 190,499.42 R	Environments For Learning Leeds Pfi Four Environments For Learning Leeds Pfi Four	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	05-May-2016 1605-06188	0.00	835.92 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	05-May-2016 1605-06189	0.00	166.31 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	05-May-2016 1605-06190	0.00	306.91 R 68.53 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	05-May-2016 1605-06191 09-May-2016 1605-06192	0.00 0.00	68.53 K 384.85 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	20-May-2016 1605-06193	0.00	354.75 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278	20-May-2016 1605-06194	0.00	157.85 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	20-May-2016 1605-06195 20-May-2016 1605-06196	0.00 0.00	2,849.88 R 42.20 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	20-May-2016 1605-06197	0.00	44.95 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	20-May-2016 1605-06198	0.00	289.05 R	Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Learning Skills & Universal Recreation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	31-May-2016 1605-06199 03-May-2016 1605-06200	0.00	1,152,321.36 R 304,928.23 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi Thre	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-06201	0.00	26.88 R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31-May-2016 1605-06202	0.00	308,721.02 R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Elections, Licensing and Registration	Supplies and Services Supplies and Services	PFI Unitary Charges Office Consumables	278 210	31-May-2016 1605-06203 13-May-2016 1605-06204	0.00 0.00	349,892.89 R 355.50 R	Environments For Learning Leeds Pfi Two Envopak Group Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-06205	0.00	178.00 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-06206	0.00	238.00 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	05-May-2016 1605-06207 05-May-2016 1605-06208	0.00 0.00	147.00 R 490.00 R	Epoch Home Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-06209	0.00	574.00 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-06210	0.00	441.00 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-06211	0.00	350.00 R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	05-May-2016 1605-06212 05-May-2016 1605-06213	0.00 0.00	98.00 R 98.00 R	Epoch Home Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-06214	0.00	49.00 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-06215	0.00	283.00 R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	11-May-2016 1605-06216 11-May-2016 1605-06217	0.00 0.00	249.90 R 492.45 R	Epoch Home Care Ltd Epoch Home Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-06218	0.00	595.35 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-06219	0.00	485.10 R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	12-May-2016 1605-06220 12-May-2016 1605-06221	0.00 0.00	187.43 R 249.90 R	Epoch Home Care Ltd Epoch Home Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-06222	0.00	470.40 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-06223	0.00	602.70 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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	568 568	12-May-2016 1605-06224 12-May-2016 1605-06225	0.00 0.00	499.80 R 463.05 R	Epoch Home Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	12-May-2016 1605-06226	0.00	485.10 R	Epoch Home Care Ltd Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-06227	0.00	147.00 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-06228	0.00	367.50 R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	13-May-2016 1605-06229 13-May-2016 1605-06230	0.00 0.00	102.90 R 102.90 R	Epoch Home Care Ltd Epoch Home Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-06231	0.00	51.45 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-06232	0.00	51.45 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	13-May-2016 1605-06233 13-May-2016 1605-06234	0.00 0.00	154.35 R 51.45 R	Epoch Home Care Ltd Epoch Home Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-06235	0.00	154.35 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-06236	0.00	499.80 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	13-May-2016 1605-06237	0.00	367.50 R	Epoch Home Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568	13-May-2016 1605-06238 13-May-2016 1605-06239	0.00 0.00	102.90 R 22.05 R	Epoch Home Care Ltd Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-May-2016 1605-06240	0.00	288.00 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2016 1605-06241	0.00	249.90 R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	16-May-2016 1605-06242 16-May-2016 1605-06243	0.00 0.00	485.10 R 617.40 R	Epoch Home Care Ltd Epoch Home Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-May-2016 1605-06244	0.00	492.45 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2016 1605-06245	0.00	6.30 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	17-May-2016 1605-06246 17-May-2016 1605-06247	0.00	4.20 R 8.40 R	Epoch Home Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2016 1605-06248	0.00	8.40 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2016 1605-06249	0.00	6.30 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2016 1605-06250	0.00	8.40 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	17-May-2016 1605-06251 17-May-2016 1605-06252	0.00 0.00	4.90 R 2.10 R	Epoch Home Care Ltd Epoch Home Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2016 1605-06253	0.00	2.10 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2016 1605-06254	0.00	2.10 R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	19-May-2016 1605-06255 19-May-2016 1605-06256	0.00	98.00 R 98.00 R	Epoch Home Care Ltd Epoch Home Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2016 1605-06257	0.00	2.10 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2016 1605-06258	0.00	58.80 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	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	568 568	23-May-2016 1605-06259	0.00 0.00	187.42 R	Epoch Home Care Ltd Epoch Home Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	23-May-2016 1605-06260 23-May-2016 1605-06261	0.00	249.90 R 507.15 R	Epoch Home Care Ltd Epoch Home Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-May-2016 1605-06262	0.00	477.75 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2016 1605-06263	0.00	463.05 R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	25-May-2016 1605-06264 25-May-2016 1605-06265	0.00 0.00	367.50 R 102.90 R	Epoch Home Care Ltd Epoch Home Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-06266	0.00	51.45 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-06267	0.00	102.90 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	25-May-2016 1605-06268 25-May-2016 1605-06269	0.00 0.00	51.45 R 367.50 R	Epoch Home Care Ltd Epoch Home Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-06270	0.00	154.35 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-06271	0.00	102.90 R	Epoch Home Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-06272	0.00	51.45 R	Epoch Home Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital		Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-May-2016 1605-06273	0.00	134.45 R	Eps Supplies Limited	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-May-2016 1605-06274	0.00	134.82 R	Epsom And St Helier University Hospital	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 1605-06275	0.00	270.00 R	Equine Pasture Maintenance	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06-May-2016 1605-06276 27-May-2016 1605-06277	0.00 0.00	87.21 R 157.69 R	Equita Ltd Equita Ltd	No No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	27-May-2016 1605-06278	0.00	167.09 R	Equita Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	27-May-2016 1605-06279	0.00	50.00 R	Equita Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	04-Apr-2016 1605-06280	0.00	3,261.64 R	Esendex Limited	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Waste Management Social Services Support Services	Capital Employees	Construction Training Costs	3 71	18-May-2016 1605-06281 09-May-2016 1605-06282	0.00 0.00	542,421.25 C 1,740.00 R	Esh Construction Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-06283	0.00	513.50 R	Essentra Packaging & Security Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-06284	0.00	1,275.00 R	Essentra Packaging & Security Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-06285	0.00	27.40 R	Esso Coronation Sstn	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1605-06286	0.00	18.72 R	Esso Lawnswood Sstn	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Fuel (Non LCC Supplies) Office Consumables	321 210	20-Apr-2016 1605-06287 23-Apr-2016 1605-06288	0.00	14.65 R 8.33 R	Esso Lawnswood Sstn Esso Lawnswood Sstn	Yes Yes
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-May-2016 1605-06289	0.00	1,182.19 R	Esure	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	04-May-2016 1605-06290	0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	04-May-2016 1605-06291	0.00	450.00 R	Eteach Uk Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees	Recruitment Advertising	80 80	04-May-2016 1605-06292	0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80	04-May-2016 1605-06293 10-May-2016 1605-06294	0.00 0.00	50.00 R 50.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-May-2016 1605-06295	0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-May-2016 1605-06296	0.00	450.00 R	Eteach Uk Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	20-May-2016 1605-06297	0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	20-May-2016 1605-06298 20-May-2016 1605-06299	0.00 0.00	100.00 R 50.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	20-May-2016 1605-06300	0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	27-May-2016 1605-06301	0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	27-May-2016 1605-06302	0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	27-May-2016 1605-06303	0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Services For Older People - 65 And Over	Employees Third Party Payments	Recruitment Advertising Home Care	80 568	27-May-2016 1605-06304 04-May-2016 1605-06305	0.00 0.00	50.00 R 219.60 R	Eteach Uk Ltd Ethical Homecare	No No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	09-May-2016 1605-06306	0.00	3,840.00 R	Ethical Homecare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-06307	0.00	186.00 R	Ethical Homecare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2016 1605-06308	0.00	219.60 R	Ethical Homecare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-06309	0.00	222.00 R	Ethical Homecare	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	27-May-2016 1605-06310 27-May-2016 1605-06311	0.00 0.00	219.60 R 219.60 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-06312	0.00	34.00 R	Eti Ltd	Yes
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-06313	0.00	540.25 R	Eugenia Rodrigues De Sousa	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-06314	0.00	69.12 R	Eugenia Rodrigues De Sousa	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	31-May-2016 1605-06315	0.00	125.00 R	Eureka The Museum For Children	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Streetscene Environmental Services Commercial Services	Supplies and Services Transport	Office Consumables Vehicle Spares	210 345	26-Apr-2016 1605-06316 12-May-2016 1605-06317	0.00 0.00	166.67 R 50.37 R	Ev Charging Elektromotive Evans Halshaw	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-May-2016 1605-06318	0.00	111.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-May-2016 1605-06319	0.00	181.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-May-2016 1605-06320	0.00	217.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-06321	0.00	450.00 R	Events Solutions Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Commercial Services	Premises Employees	Maintenance Of Buildings	101 70	27-May-2016 1605-06322 06-May-2016 1605-06323	0.00 0.00	250.00 R 449.44 R	Everlast Scaffolding Ltd Eversheds Llp	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training & Development Memberships	226	03-May-2016 1605-06324	0.00	2,400.00 R	Eversneds Lip Evolution Internet Ltd	No No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	26-May-2016 1605-06325	0.00	195.00 R	Evolve Architecture	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-May-2016 1605-06326	0.00	100.00 R	Exa Networks Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25-May-2016 1605-06327	0.00	350.00 R	Excel Flooring (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-06328 01-Apr-2016 1605-06329	0.00 0.00	242.75 R 10,944.19 R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Apr-2016 1605-06330	0.00	160.00 R	Excell UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-06331	0.00	543.53 R	Excell UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1605-06332	0.00	5,325.48 R	Excell UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1605-06333	0.00	75.55 R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	20-Apr-2016 1605-06334 26-Apr-2016 1605-06335	0.00 0.00	75.85 R 1,493.82 R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables	210	26-Apr-2016 1605-06336	0.00	1,493.62 R 2,668.46 R	Excell UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-06337	0.00	666.26 R	Excell UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-06338	0.00	2,563.75 R	Excell UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-06339	0.00	2,409.95 R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Books & Audio-Visual Materials	210 206	27-Apr-2016 1605-06340 04-May-2016 1605-06341	0.00	2,764.19 R 135.66 R	Excell UK Ltd Experian Limited	Yes
Leeds City Council	31/05/2016	Central & Corporate	Libraries, Arts & Heritage Technology	Supplies and Services Supplies and Services	Software - Expenditure	080	05-May-2016 1605-06342	0.00	18,190.00 R	Experian Limited Experian Limited	No No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-06343	0.00	2,800.00 R	Experian Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	24-Apr-2016 1605-06344	0.00	151.40 R	Express Tools Ltd	Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	13-May-2016 1605-06345	0.00	2,417.00 R	Exterion Media (Uk) Limited	No
Leeds City Council	31/05/2016 31/05/2016	Public Health Citizens and Communities	Public Health Customer Access	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	13-May-2016 1605-06346 04-May-2016 1605-06347	0.00 0.00	1,485.00 R 209.50 R	Exterion Media (Uk) Limited F Bennett	No No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-May-2016 1605-06348	0.00	291.50 R	F Debretsion	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-06349	0.00	87.95 R	F G Marshall Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-May-2016 1605-06350	0.00	12.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2016 1605-06351	0.00	19,519.95 R	F Hardwick Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-May-2016 1605-06352	0.00	4,780.00 R	F Hardwick Ltd	No
Leeds City Council	31/05/2016	Environment & Housing Adult Social Care	Leeds Building Services Other Adult Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-06353 26-May-2016 1605-06354	0.00	2,600.00 R	F Hardwick Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Mar-2016 1605-06355	0.00	11.00 R	Facebk *2unca9sbl2	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-06356	0.00	499.16 R	Facebook 3mk8896hh2	Yes
Leeds City Council	31/05/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	31-Mar-2016 1605-06357	0.00	431.94 R	Facebook 6lu5n8sa22	Yes
Leeds City Council	31/05/2016 31/05/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising Advertising	211 211	31-Mar-2016 1605-06358	0.00	4.27 R 154.53 R	Facebook 7lu5n8sa22	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	31-Mar-2016 1605-06359 31-Mar-2016 1605-06360	0.00 0.00	154.53 R 94.00 R	Facebook 7uefj8sr32 Facebook 9z6kg92sf2	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment	214	10-Apr-2016 1605-06361	0.00	20.01 R	Facebook A47I396aw2	Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Advertising	211	31-Mar-2016 1605-06362	0.00	72.81 R	Facebook Cjrbb9all2	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	31-Mar-2016 1605-06363	0.00	41.67 R	Facebook Dhmmh9sgl2	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Advertising Advertising	211 211	31-Mar-2016 1605-06364 31-Mar-2016 1605-06365	0.00 0.00	30.00 R 56.00 R	Facebook Duaakb6su2 Facebook Duaakb6su2	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment	211	31-Mar-2016 1605-06366	0.00	7.21 R	Facebook Duaakbesuz Facebook Ejnqa92bw2	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	31-Mar-2016 1605-06367	0.00	11.41 R	Facebook Ejilqaszbwz Facebook Fnmhm9a3f2	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	31-Mar-2016 1605-06368	0.00	423.32 R	Facebook J2tlg9shh2	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	31-Mar-2016 1605-06369	0.00	105.00 R	Facebook Q2x9t8a642	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	04-May-2016 1605-06370	0.00	1,521.15 R	Facultatieve Technologies Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable	mount Capital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	Environment & Housing	Parks & Countryside	Capital	Construction	Code 3	Date Number 24-May-2016 1605-06371	VAT Amount 0.00	Revenue 27,962.72 C	Facultatieve Technologies I td	Card No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	25-May-2016 1605-06372	0.00	792.31 R	Facultatieve Technologies Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	25-May-2016 1605-06373	0.00	2,315.44 R	Facultatieve Technologies Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	25-May-2016 1605-06374 26-May-2016 1605-06375	0.00 0.00	142.10 R 286.48 R	Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings	101	26-May-2016 1605-06376	0.00	1,094.27 R	Facultatieve Technologies Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-06377	0.00	4,826.91 R	Fairburn Chase	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-06378	0.00	2,445.24 R	Fairburn Chase	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Residential	570 580	31-May-2016 1605-06379 31-May-2016 1605-06380	0.00 0.00	3,405.20 R 2,445.24 R	Fairburn Chase Fairburn Chase	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-06381	0.00	3,239.88 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-06382	0.00	4,137.68 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Nursing Home	570 570	04-May-2016 1605-06383 31-May-2016 1605-06384	0.00 0.00	5,812.76 R 3,239.88 R	Fairburn Healthcare (Mews) Ltd Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-06385	0.00	4,137.68 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-06386	0.00	5,812.76 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Nursing Home	570 570	04-May-2016 1605-06387 31-May-2016 1605-06388	0.00 0.00	8,876.88 R 8,876.88 R	Fairburn Vale Fairburn Vale	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	18-May-2016 1605-06389	0.00	500.00 R	Fairfield Enterprise And Community Cic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-06390	0.00	2,821.80 R	Fairmount Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Elections, Licensing and Registration Community Safety	Premises Supplies and Services	Rents Other Hired And Contracted Services	141 265	18-May-2016 1605-06391 06-Apr-2016 1605-06392	0.00 0.00	387.50 R 29.82 R	Faith Together In Leeds 11 Falcon Electrical Wholes	No Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-06393	0.00	144.17 R	Falcon Electrical Wholes	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Apr-2016 1605-06394	0.00	62.00 R	Falcon Electrical Wholes	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Community Safety Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	20-Apr-2016 1605-06395 06-May-2016 1605-06396	0.00 0.00	13.14 R 125.30 R	Falcon Electrical Wholes Falon Nameplates Ltd	Yes No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17-May-2016 1605-06397	0.00	238.67 R	Families Vale Of York	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-May-2016 1605-06398	0.00	2,807.10 R	Family Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-May-2016 1605-06399 04-May-2016 1605-06400	0.00 0.00	3,167.70 R 2,357.10 R	Family Foster Care Ltd Family Foster Care Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-May-2016 1605-06401	0.00	2,700.00 R	Family Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-May-2016 1605-06402	0.00	2,807.10 R	Family Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	04-May-2016 1605-06403	0.00	2,807.10 R	Family Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Independent Fostering Agencies Agency Staff	8	04-May-2016 1605-06404 10-May-2016 1605-06405	0.00 0.00	3,424.20 R 175.00 R	Family Foster Care Ltd Familyplacement.Com	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	11-May-2016 1605-06406	0.00	385.00 R	Familyplacement.Com	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-May-2016 1605-06407	0.00	0.00 R	Familyplacement.Com	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-May-2016 1605-06408 13-Apr-2016 1605-06409	0.00 0.00	750.00 R 6.52 R	Fareshare Yorkshire Limited Farmfoods- Bramley	No Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-May-2016 1605-06410	0.00	280.00 R	Farm-Fresh Hatchery Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-May-2016 1605-06411	0.00	280.00 R	Farm-Fresh Hatchery Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-May-2016 1605-06412 12-May-2016 1605-06413	0.00 0.00	30.60 R 44.23 R	Farnell Inone Farnell Inone	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-06414	0.00	44.23 R 7.45 R	Farnell Inone	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-06415	0.00	81.42 R	Farnell Inone	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	18-May-2016 1605-06416	0.00	210.34 R	Farnell Inone	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-06417 20-May-2016 1605-06418	0.00 0.00	163.32 R 132.56 R	Farnell Inone Farnell Inone	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-May-2016 1605-06419	0.00	290.66 R	Farnell Inone	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27-May-2016 1605-06420	0.00	2.49 R	Farnell Inone	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Operational Materials 'Well Being' Large Grants Projects	205 230	27-May-2016 1605-06421 18-May-2016 1605-06422	0.00 0.00	7.47 R 2,100.00 R	Farnell Inone Farsley Community Initiative	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-May-2016 1605-06423	0.00	2,539.00 R	Farzana Tai	No
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	04-Apr-2016 1605-06424	0.00	14.83 R	Fast Key Services Limi	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Central & Corporate	Social Services Support Services Popu And Procurement	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	07-Apr-2016 1605-06425 08-Apr-2016 1605-06426	0.00 0.00	10.23 R 5.63 R	Fast Key Services Limi Fast Key Services Limi	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	13-Apr-2016 1605-06427	0.00	14.83 R	Fast Key Services Limi	Yes
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2016 1605-06428	0.00	32.18 R	Fast Key Services Limi	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210 210	22-Apr-2016 1605-06429	0.00	30.08 R 5.63 R	Fast Key Services Limi	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Central & Corporate	Public Health Technology	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	25-Apr-2016 1605-06430 26-Apr-2016 1605-06431	0.00 0.00	5.63 R 23.78 R	Fast Key Services Limi Fast Key Services Limi	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	05-May-2016 1605-06432	0.00	153.99 R	Fastsigns (Leeds) Ltd	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	23-May-2016 1605-06433	0.00	2,100.66 R	Fastsigns (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	04-May-2016 1605-06434 04-May-2016 1605-06435	0.00 0.00	102.00 R 169.82 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-06436	0.00	2,292.60 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-06437	0.00	42.50 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-06438 06-May-2016 1605-06439	0.00 0.00	46.40 R 6,513.22 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-06440	0.00	85.84 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-06441	0.00	174.45 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	06-May-2016 1605-06442	0.00	333.90 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Waste Management	Transport Capital	Vehicle Spares Transport	345 4	06-May-2016 1605-06443 06-May-2016 1605-06444	0.00 0.00	103.16 R 149,059.80 C	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Capital	Transport	4	06-May-2016 1605-06445	0.00	149,059.80 C	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Capital	Transport	4	06-May-2016 1605-06446	0.00	149,059.80 C	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Capital Capital	Transport Transport	4	09-May-2016 1605-06447 09-May-2016 1605-06448	0.00 0.00	149,059.80 C 149,059.80 C	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Capital	Transport	4	09-May-2016 1605-06449	0.00	162,260.24 C	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Capital	Transport	4	09-May-2016 1605-06450	0.00	162,260.24 C	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Capital	Transport	4	09-May-2016 1605-06451	0.00	162,260.24 C	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Capital Capital	Transport Transport	4	09-May-2016 1605-06452 09-May-2016 1605-06453	0.00	149,059.80 C 149,059.80 C	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Capital	Transport	4	09-May-2016 1605-06454	0.00	149,059.80 C	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Capital	Transport	4	09-May-2016 1605-06455	0.00	149,059.80 C	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Capital Transport	Transport Vehicle Spares	4 345	09-May-2016 1605-06456 12-May-2016 1605-06457	0.00 0.00	149,059.80 C 102.06 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-06458	0.00	223.27 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-May-2016 1605-06459	0.00	657.20 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-May-2016 1605-06460 18-May-2016 1605-06461	0.00 0.00	889.49 R 123.70 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-May-2016 1605-06462	0.00	530.86 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-06463	0.00	187.88 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	20-May-2016 1605-06464 20-May-2016 1605-06465	0.00	336.39 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20-May-2016 1605-06465 20-May-2016 1605-06466	0.00 0.00	131.12 R 438.68 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-May-2016 1605-06467	0.00	33.57 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-May-2016 1605-06468	0.00	322.20 R	Faun Zoeller (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	e Payment Transaction Date Number	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-May-2016 1605-06469	0.00	102.06 R	Faun Zoeller (Uk) I td	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-May-2016 1605-06470	0.00	812.55 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-May-2016 1605-06471	0.00	37.75 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-May-2016 1605-06472	0.00	102.06 R 48.44 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24-May-2016 1605-06473 25-May-2016 1605-06474	0.00 0.00	48.44 K 126.92 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-06475	0.00	74.83 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	05-May-2016 1605-06476	0.00	405.00 R	Fcc Recycling (Uk) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Postages	212 212	18-Apr-2016 1605-06477 18-Apr-2016 1605-06478	0.00 0.00	58.43 R 14.54 R	Federal Express Europe Federal Express Europe	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	212	25-Apr-2016 1605-06479	0.00	21.94 R	Federal Express Europe	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	05-Apr-2016 1605-06480	0.00	77.93 R	Fedex Ecomm	Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	25-May-2016 1605-06481	0.00	14,250.00 R	Feel Good Factor	No
Leeds City Council	31/05/2016 31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector Sheltered Accommodation	505 569	25-May-2016 1605-06482	0.00 0.00	5,937.50 R 23.153.28 R	Feel Good Factor Ferncliffe	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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	04-May-2016 1605-06483 31-May-2016 1605-06484	0.00	23,153.28 R 23.153.28 R	Ferncliffe	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-06485	0.00	5,309.96 R	Ferndale Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-06486	0.00	16,528.46 R	Ferndale Residential Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	31-May-2016 1605-06487 31-May-2016 1605-06488	0.00 0.00	1,075.08 R 8,480.44 R	Ferndale Residential Home Ferndale Residential Home	No No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Memberships	226	31-May-2016 1605-06489	0.00	42,740.00 R	Fft Education Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-06490	0.00	1,450.00 R	Field View Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-06491	0.00	1,450.00 R	Field View Residential Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Nursing Home	570 570	04-May-2016 1605-06492 04-May-2016 1605-06493	0.00 0.00	8,798.68 R 9.217.20 R	Fieldhouse Lodge Fieldhouse Lodge	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-06494	0.00	2,711.20 R	Fieldhouse Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-06495	0.00	8,798.68 R	Fieldhouse Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-06496	0.00	9,217.20 R	Fieldhouse Lodge	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Licences	580 266	31-May-2016 1605-06497 04-May-2016 1605-06498	0.00 0.00	2,711.20 R 173.33 R	Fieldhouse Lodge Filmbank Distributors Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-06499	0.00	81.00 R	Filmbank Pvsl Acc	Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	31-Mar-2016 1605-06500	0.00	40.00 R	Finance Leeds	Yes
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	03-May-2016 1605-06501	0.00	83,198.55 R	Financial Data Management Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Printing Printing	215 215	03-May-2016 1605-06502 19-May-2016 1605-06503	0.00 0.00	1,215.84 R 11.10 R	Financial Data Management Ltd Financial Data Management Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	27-May-2016 1605-06504	0.00	1,942.22 R	Financial Data Management Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Memberships	226	24-May-2016 1605-06505	0.00	24.58 R	Financial Services Authority	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	31-Mar-2016 1605-06506	0.00	122.78 R	Findel Ed Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Employees	Office Consumables Agency Staff	210 8	18-May-2016 1605-06507 05-Apr-2016 1605-06508	0.00 0.00	14.21 R 467.95 R	Findel Education Ltd Findmeatemp.Com	No Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Apr-2016 1605-06509	0.00	610.94 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Apr-2016 1605-06510	0.00	1,052.28 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06511	0.00	-2.29 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Adult Social Care	Pppu And Procurement Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05-Apr-2016 1605-06512 05-Apr-2016 1605-06513	0.00 0.00	655.94 R -2.96 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06514	0.00	81.77 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06515	0.00	415.14 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	05-Apr-2016 1605-06516	0.00	148.12 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05-Apr-2016 1605-06517 05-Apr-2016 1605-06518	0.00 0.00	833.53 R 503.17 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06519	0.00	-0.37 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	05-Apr-2016 1605-06520	0.00	424.94 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06521	0.00	129.72 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05-Apr-2016 1605-06522 05-Apr-2016 1605-06523	0.00 0.00	338.52 R 165.16 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06524	0.00	84.60 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06525	0.00	265.42 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06526	0.00	102.51 R 67.68 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05-Apr-2016 1605-06527 05-Apr-2016 1605-06528	0.00	332.10 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06529	0.00	163.54 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06530	0.00	379.88 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Employees	Agency Staff Agency Staff	8	05-Apr-2016 1605-06531 05-Apr-2016 1605-06532	0.00 0.00	166.53 R 244.02 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Employees Employees	Agency Staff	8	05-Apr-2016 1605-06533	0.00	237.31 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Apr-2016 1605-06534	0.00	640.14 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06535	0.00	-0.95 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Environment & Housing	Legal Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	05-Apr-2016 1605-06536 05-Apr-2016 1605-06537	0.00 0.00	590.10 R 728.90 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	05-Apr-2016 1605-06538	0.00	728.08 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06539	0.00	114.46 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Employees	Agency Staff	8	05-Apr-2016 1605-06540	0.00	462.31 R 141.00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8	05-Apr-2016 1605-06541 05-Apr-2016 1605-06542	0.00 0.00	141.00 R 631.30 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06543	0.00	166.53 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Apr-2016 1605-06544	0.00	757.20 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	05-Apr-2016 1605-06545	0.00	456.74 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	05-Apr-2016 1605-06546 05-Apr-2016 1605-06547	0.00 0.00	75.48 R 528.36 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Apr-2016 1605-06548	0.00	873.53 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	City Development	Highways	Employees	Agency Staff	8	05-Apr-2016 1605-06549	0.00	369.00 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06550	0.00	-1.39 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	05-Apr-2016 1605-06551 05-Apr-2016 1605-06552	0.00 0.00	202.52 R 158.60 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06553	0.00	-2.20 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	05-Apr-2016 1605-06554	0.00	648.40 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06555	0.00	166.53 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	05-Apr-2016 1605-06556 05-Apr-2016 1605-06557	0.00 0.00	807.68 R 239.01 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	05-Apr-2016 1605-06558	0.00	233.28 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016 1605-06559	0.00	499.59 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	05-Apr-2016 1605-06560 05-Apr-2016 1605-06561	0.00 0.00	481.74 R 226.43 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	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	05-Apr-2016 1605-06561 05-Apr-2016 1605-06562	0.00	-1.72 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	05-Apr-2016 1605-06563	0.00	464.08 R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	05-Apr-2016 1605-06564	0.00	461.40 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	05-Apr-2016 1605-06565 05-Apr-2016 1605-06566	0.00 0.00	634.40 R 629.72 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
	3.700.2010	ousing	management	p.0,000		· ·	23.1p. 20.0 1000-00000	0.00	020.72		163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	R 8		1605-06567	0.00	90.24	Revenue	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06568	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06569	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06570 1605-06571	0.00	-2.82 -1.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-06572	0.00	-3.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06573	0.00	-1.14	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06574 1605-06575	0.00 0.00	-0.96 -1.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06576	0.00	152.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-06577	0.00	153.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06578	0.00	81.77	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06579 1605-06580	0.00 0.00	166.53 146.64	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	05-Apr-2016	1605-06581	0.00	1,056.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over Customer Access	Employees	Agency Staff	8		1605-06582	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06583 1605-06584	0.00	-3.70 603.83	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1605-06585	0.00	390.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-06586	0.00	1,449.29	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06587 1605-06588	0.00 0.00	-2.01 157.25	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06589	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1605-06590	0.00	296.10	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06591 1605-06592	0.00 0.00	153.30 530.84	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06593	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Apr-2016	1605-06594	0.00	425.84	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1605-06595 1605-06596	0.00 0.00	219.96 694.76	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8		1605-06597	0.00	635.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1605-06598	0.00	337.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06599 1605-06600	0.00 0.00	245.31 211.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06601	0.00	210.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1605-06602	0.00	255.92	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services Property And Contracts	Employees	Agency Staff Agency Staff	8	05-Apr-2016	1605-06603 1605-06604	0.00 0.00	359.04 1,192.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff	8		1605-06605	0.00	77.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06606	0.00	-3.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1605-06607	0.00	155.36	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06608 1605-06609	0.00 0.00	654.12 -0.92	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06610	0.00	-2.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-06611 1605-06612	0.00	681.34	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06613	0.00 0.00	114.46 -0.63	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06614	0.00	664.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06615	0.00	407.58	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1605-06616 1605-06617	0.00 0.00	81.77 -3.70	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06618	0.00	-1.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06619	0.00	374.26	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1605-06620 1605-06621	0.00 0.00	416.32 425.67	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06622	0.00	460.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1605-06623	0.00	118.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1605-06624 1605-06625	0.00 0.00	645.32 655.29	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1605-06626	0.00	133.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1605-06627	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06628 1605-06629	0.00 0.00	-1.80 408.85	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06630	0.00	743.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06631	0.00	283.05	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Adult Social Care	Legal Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06632 1605-06633	0.00 0.00	1,101.52 81.77	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1605-06634	0.00	611.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	05-Apr-2016	1605-06635	0.00	259.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing Childrens Services	Leeds Building Services	Employees	Agency Staff	8		1605-06636	0.00	479.12 253.89	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities	Learning Skills & Universal Elections, Licensing And Registration	Employees Employees	Agency Staff Agency Staff	8		1605-06637 1605-06638	0.00 0.00	352.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06639	0.00	320.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06640 1605-06641	0.00	67.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff	8		1605-06642	0.00 0.00	579.92 730.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06643	0.00	-3.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1605-06644	0.00	383.50	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	05-Apr-2016	1605-06645 1605-06646	0.00 0.00	402.56 319.50	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8		1605-06647	0.00	739.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-06648	0.00	227.56	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06649 1605-06650	0.00 0.00	452.86 499.59	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	05-Apr-2016	1605-06651	0.00	162.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Apr-2016	1605-06652	0.00	670.62	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8		1605-06653 1605-06654	0.00 0.00	689.25 469.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06655	0.00	-1.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06656	0.00	361.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06657 1605-06658	0.00	67.68	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06659	0.00 0.00	69.19 112.64	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06660	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06661	0.00	73.32	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1605-06662 1605-06663	0.00 0.00	69.19 -3.50	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06664	0.00	81.77	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 Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06665	0.00	84.60		Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06666 1605-06667	0.00		R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1605-06668	0.00	227.85 704.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06669	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-06670	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06671	0.00		R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1605-06672 1605-06673	0.00		R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06674	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06675	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1605-06676	0.00		R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06677 1605-06678	0.00 0.00		R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8		1605-06679	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06680	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06681 1605-06682	0.00		R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1605-06683	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1605-06684	0.00	910.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06685	0.00		R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1605-06686 1605-06687	0.00		R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06688	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1605-06689	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06690	0.00		R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8		1605-06691 1605-06692	0.00		R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-06693	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06694	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06695	0.00		R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06696 1605-06697	0.00		R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06698	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06699	0.00	999.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06700	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06701 1605-06702	0.00		R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06702	0.00	524.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06704	0.00	157.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06705	0.00		R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees	Agency Staff	8		1605-06706 1605-06707	0.00		R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06707	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06709	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06710	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff	8		1605-06711 1605-06712	0.00		R R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06713	0.00		R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06714	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-06715	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	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		1605-06716 1605-06717	0.00	158.60 73.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		1605-06718	0.00			Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	05-Apr-2016	1605-06719	0.00	87.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Employees	Agency Staff	8		1605-06720	0.00		R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1605-06721 1605-06722	0.00		R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1605-06723	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	05-Apr-2016	1605-06724	0.00	305.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06725	0.00	162.56	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Agency Staff Agency Staff	8		1605-06726 1605-06727	0.00 0.00		R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06728	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-06729	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Agency Staff	8		1605-06730 1605-06731	0.00		R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	City Development	Recreation	Employees	Agency Staff Agency Staff	8		1605-06732	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-06733	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06734	0.00		R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06735 1605-06736	0.00 0.00		R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1605-06737	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06738	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06739	0.00		R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-06740	0.00		R R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1605-06741 1605-06742	0.00		R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	05-Apr-2016	1605-06743	0.00	477.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1605-06744	0.00			Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06745 1605-06746	0.00		R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06747	0.00	432.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06748	0.00	138.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8		1605-06749	0.00		R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06750 1605-06751	0.00		R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1605-06752	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	City Development	Asset Management Services	Employees	Agency Staff	8	05-Apr-2016	1605-06753	0.00	686.16		Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06754	0.00		R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1605-06755 1605-06756	0.00 0.00		R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1605-06757	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06758	0.00	338.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Apr-2016	1605-06759	0.00		R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8		1605-06760 1605-06761	0.00		R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff	8		1605-06762	0.00	184.48	R	Findmeatemp.Com	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	R S		1605-06763	0.00	73.32	Revenue	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06764	0.00	278.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06765	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Legal Services	Employees Employees	Agency Staff Agency Staff	8		1605-06766 1605-06767	0.00	936.68 1,321.01	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1605-06768	0.00	84.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	05-Apr-2016	1605-06769	0.00	-1.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06770 1605-06771	0.00 0.00	94.35 181.14	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06771	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	05-Apr-2016	1605-06773	0.00	-0.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06774	0.00	226.43	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1605-06775 1605-06776	0.00 0.00	714.61 321.84	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	05-Apr-2016	1605-06777	0.00	97.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06778	0.00	785.59	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Waste Management Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	05-Apr-2016 05-Apr-2016	1605-06779 1605-06780	0.00	201.11 136.71	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06781	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06782	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1605-06783 1605-06784	0.00 0.00	103.44 894.84	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	05-Apr-2016	1605-06785	0.00	477.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06786	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06787 1605-06788	0.00 0.00	234.36 203.79	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-06789	0.00	856.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	05-Apr-2016	1605-06790	0.00	842.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Civic Enterprise Leeds	Property And Contracts Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1605-06791 1605-06792	0.00 0.00	1,090.56 470.34	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06793	0.00	372.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Apr-2016	1605-06794	0.00	763.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Learning Skills & Universal Waste Management	Employees Employees	Agency Staff Agency Staff	8		1605-06795 1605-06796	0.00 0.00	481.74 498.70	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-06797	0.00	579.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	05-Apr-2016	1605-06798	0.00	91.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06799	0.00	-1.72	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06800 1605-06801	0.00 0.00	-3.15 -3.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06802	0.00	181.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1605-06803	0.00	582.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	05-Apr-2016 05-Apr-2016	1605-06804 1605-06805	0.00 0.00	499.20 407.97	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06806	0.00	196.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-06807	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06808 1605-06809	0.00 0.00	889.92 132.08	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06810	0.00	84.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	05-Apr-2016	1605-06811	0.00	299.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8		1605-06812 1605-06813	0.00	182.41 1.113.46	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees Employees	Agency Staff	8		1605-06814	0.00	377.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Apr-2016	1605-06815	0.00	1,166.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06816	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06817 1605-06818	0.00 0.00	88.06 666.12	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06819	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1605-06820	0.00	470.03	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06821 1605-06822	0.00 0.00	208.58 114.46	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06823	0.00	532.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06824	0.00	240.63	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06825 1605-06826	0.00	226.43 166.53	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06827	0.00	164.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06828	0.00	475.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1605-06829 1605-06830	0.00	-0.34 -3.70	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06831	0.00	45.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1605-06832	0.00	1,081.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-06833	0.00	213.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06834 1605-06835	0.00	327.12 -1.42	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06836	0.00	-1.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services Adult Social Care	Learning Skills & Universal	Employees	Agency Staff	8		1605-06837	0.00	253.89	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06838 1605-06839	0.00	752.24 114.46	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1605-06840	0.00	816.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06841	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06842 1605-06843	0.00	623.20 -2.10	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1605-06844	0.00	1,081.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06845	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1605-06846 1605-06847	0.00	929.31 -0.72	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06848	0.00	216.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	05-Apr-2016	1605-06849	0.00	188.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		1605-06850 1605-06851	0.00 0.00	157.92 81.77	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	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		1605-06852	0.00	400.44	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	05-Apr-2016	1605-06853	0.00	80.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06854	0.00	162.56	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06855 1605-06856	0.00	247.38 158.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1605-06857	0.00	-3.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06858	0.00	900.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	05-Apr-2016	1605-06859 1605-06860	0.00 0.00	-2.23 525.82	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	R S		1605-06861	0.00	1,013.88	Revenue	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06862	0.00	652.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-06863	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1605-06864 1605-06865	0.00	-2.00 849.92	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1605-06866	0.00	486.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06867	0.00	-2.36	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06868 1605-06869	0.00 0.00	205.02 368.57	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06870	0.00	-0.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06871	0.00	486.82	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06872 1605-06873	0.00 0.00	143.04 125.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06874	0.00	293.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06875	0.00	78.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Employees	Agency Staff	8		1605-06876	0.00 0.00	94.35 419.12	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	05-Apr-2016	1605-06877 1605-06878	0.00	95.04	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1605-06879	0.00	560.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06880	0.00	245.52	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06881 1605-06882	0.00 0.00	499.59 84.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06883	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06884	0.00	75.48	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06885 1605-06886	0.00 0.00	314.50 163.54	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06887	0.00	295.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06888	0.00	135.36	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8		1605-06889 1605-06890	0.00 0.00	455.37 -1.77	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06891	0.00	129.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06892	0.00	282.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06893 1605-06894	0.00 0.00	181.54 523.31	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06895	0.00	832.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06896	0.00	793.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	05-Apr-2016	1605-06897 1605-06898	0.00 0.00	73.32 158.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		1605-06899	0.00	578.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06900	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06901	0.00	91.14	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-06902 1605-06903	0.00	-1.46 270.72	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06904	0.00	369.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06905	0.00	1,044.47 191.76	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff	8		1605-06906 1605-06907	0.00 0.00	636.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06908	0.00	-1.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06909	0.00	452.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		1605-06910 1605-06911	0.00 0.00	578.07 695.00	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06912	0.00	435.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-06913	0.00	346.63	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1605-06914 1605-06915	0.00 0.00	194.20 300.08	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-06916	0.00	-1.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06917	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06918 1605-06919	0.00	547.20 166.53	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06920	0.00	220.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8		1605-06921	0.00	739.61	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06922 1605-06923	0.00 0.00	-0.32 228.93	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-06924	0.00	102.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06925	0.00	-0.74	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06926 1605-06927	0.00 0.00	499.39 -2.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1605-06928	0.00	101.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06929	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Citizens And Communities Adult Social Care	Customer Access	Employees	Agency Staff	8		1605-06930	0.00	353.10 288.02	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Agency Staff Agency Staff	8		1605-06931 1605-06932	0.00 0.00	300.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06933	0.00	-1.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06934	0.00	-1.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8		1605-06935 1605-06936	0.00	-2.74 198.73	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06937	0.00	421.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-06938	0.00	-0.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-06939 1605-06940	0.00	140.88 413.18	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06941	0.00	144.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-06942	0.00	360.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks And Countryside	Employees Employees	Agency Staff Agency Staff	8		1605-06943 1605-06944	0.00 0.00	540.91 265.00	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	05-Apr-2016	1605-06945	0.00	853.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	05-Apr-2016	1605-06946	0.00	227.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-06947	0.00	665.62 839.29	R R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1605-06948 1605-06949	0.00 0.00	432.88	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	05-Apr-2016	1605-06950	0.00	733.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services Adult Social Care	Partnership Development & Leadership	Employees	Agency Staff	8		1605-06951	0.00	807.68	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8		1605-06952 1605-06953	0.00 0.00	-1.11 486.92	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06954	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1605-06955	0.00	247.38	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Popu And Procurement	Employees Employees	Agency Staff Agency Staff	8		1605-06956 1605-06957	0.00 0.00	-2.85 599.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06958	0.00	452.85	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable An		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safequarding Targeted & Specialist	Employees	Agency Staff	R S	05-Apr-2016		0.00	969.56	Revenue	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016		0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	05-Apr-2016		0.00	394.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05-Apr-2016 05-Apr-2016		0.00	16.00 -2.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016		0.00	325.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Apr-2016	1605-06965	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05-Apr-2016 05-Apr-2016		0.00 0.00	728.08 158.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	389.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-06969	0.00	256.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	141.00	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	100.24 265.19	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-06973	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services	Employees	Agency Staff	8	12-Apr-2016		0.00	92.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	918.34 -1.86	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	12-Apr-2016		0.00	728.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	350.66	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	12-Apr-2016 12-Apr-2016		0.00 0.00	88.06 347.19	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	133.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	12-Apr-2016		0.00	116.52	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00 0.00	557.95 262.91	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	12-Apr-2016		0.00	589.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	12-Apr-2016	1605-06986	0.00	656.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00 0.00	292.77 194.56	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	91.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-06990	0.00	226.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	153.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00 0.00	55.88 -2.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	276.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	352.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	12-Apr-2016 12-Apr-2016		0.00 0.00	-1.31 214.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	12-Apr-2016		0.00	224.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Apr-2016		0.00	856.33	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	12-Apr-2016 12-Apr-2016		0.00 0.00	276.36 496.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	496.40 275.84	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07003	0.00	169.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	456.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00 0.00	351.00 1,104.22	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	138.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07008	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00 0.00	-1.86 244.36	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	568.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	325.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	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	12-Apr-2016 12-Apr-2016		0.00 0.00	480.32 67.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	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	12-Apr-2016 12-Apr-2016		0.00	486.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	12-Apr-2016		0.00	1,297.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	12-Apr-2016		0.00	103.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	12-Apr-2016 12-Apr-2016		0.00 0.00	977.69 228.92	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	12-Apr-2016		0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07021	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Commercial Services	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00 0.00	69.22 73.92	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	188.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	12-Apr-2016		0.00	-4.64	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00 0.00	105.66 370.08	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	-0.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	12-Apr-2016		0.00	744.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	12-Apr-2016 12-Apr-2016		0.00 0.00	75.48 265.27	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Employees	Agency Staff	8	12-Apr-2016	1605-07034	0.00	275.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00 0.00	848.83 531.78	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	574.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	402.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00 0.00	56.21 497.54	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	12-Apr-2016		0.00	482.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Employees	Agency Staff	8	12-Apr-2016	1605-07043	0.00	417.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016	1605-07044	0.00 0.00	882.98 242.75	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	162.56	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07047	0.00	607.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	188.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	12-Apr-2016 12-Apr-2016		0.00 0.00	88.06 -0.34	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	-2.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07052	0.00	298.62	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00 0.00	60.96 -1.88	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	12-Apr-2016	1605-07055	0.00	425.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Ölder People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	625.87	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 An		Capital Or	Benificiary Name	Procurement Card
March Marc	Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	R S						Findmeatemn Com	
Section Sect							8							
March Marc				Services For Older People - 65 And Over			8							
March 1980 March 1980 March 1980							8							
March Marc							8							
March Column Co						Agency Staff	8							
March Marc							8							
March Court 1965 March Court March C				Services For Older People - 65 And Over			8							
Control Cont	Leeds City Council	31/05/2016			Employees	Agency Staff	8				105.66			Yes
Control Cont							8							
Control Cont							8							
Company Comp		31/05/2016		Partnership Development & Leadership		Agency Staff	8	12-Apr-2016	1605-07071			R	Findmeatemp.Com	Yes
Control Cont							8							
March 1950							8							
March 1960 March 1960			Adult Social Care				8					R		
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Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1605-077140 0.00 37.92 R Findmeatemp.Com Yes Learning Skills & Universal Employees Agency Staff 8 12-Apr-2016 1605-077141 0.00 34.75 R Findmeatemp.Com Yes Learning Skills & Universal Employees Agency Staff 8 12-Apr-2016 1605-077141 0.00 34.35 R Findmeatemp.Com Yes Leads City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1605-077141 0.00 0.0 14.38 R Findmeatemp.Com Yes Leads City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1605-077143 0.00 432.03 R Findmeatemp.Com Yes Agency Staff 8 12-Apr-2016 1605-077143 0.00 432.03 R Findmeatemp.Com Yes Agency Staff 8 12-Apr-2016 1605-07144 0.00 432.03 R Findmeatemp.Com Yes Agency Staff 8 12-Apr-2016 1605-07144 0.00 432.03 R Findmeatemp.Com Yes Agency Staff 8 12-Apr-2016 1605-07144 0.00 432.03 R Findmeatemp.Com Yes Agency Staff 8 12-Apr-2016 1605-07144 0.00 432.03 R Findmeatemp.Com Yes Agency Staff 8 12-Apr-2016 1605-07145 0.00 432.03 R Findmeatemp.Com Yes Agency Staff 8 12-Apr-2016 1605-07145 0.00 432.03 R Findmeatemp.Com Yes Agency Staff 8 12-Apr-2016 1605-07145 0.00 432.03 R Findmeatemp.Com Yes Agency Staff R 12-Apr-2016 1605-07145 0.00 432.03 R Findmeatemp.Com Yes Agency Staff R 12-Apr-2016 1605-07145 0.00 432.03 R Findmeatemp.Com Yes Agency Staff R 12-Apr-2016 1605-07145 0.00 432.03 R Findmeatemp.Com Yes Agency Staff R 12-Apr-2016 1605-07145 0.00 432.03 R Findmeatemp.Com Yes Agency Staff R 12-Apr-2016 1605-07145 0.00 432.03 R Findmeatemp.Com Yes Agency S					_ '. '		8					R		
Leeds City Council 31/05/2016 Childrens Services Legring Skills & Universal Employees Agency Staff 8 12-Apr-2016 1605-07140 0.00 347.92 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1605-07142 0.00 140.88 R Findmeatemp.Com Yes Agency Staff 8 12-Apr-2016 1605-07142 0.00 140.88 R Findmeatemp.Com Yes Agency Staff 8 12-Apr-2016 1605-07142 0.00 140.88 R Findmeatemp.Com Yes Agency Staff R Adult Social Care Services For Older People - 65 And Over Employees Agency Staff R 12-Apr-2016 1605-07142 0.00 140.88 R Findmeatemp.Com Yes Agency Staff R 12-Apr-2016 1605-07143 0.00 255.60 R Findmeatemp.Com Yes Agency Staff R 12-Apr-2016 1605-07144 0.00 255.60 R Findmeatemp.Com Yes Agency Staff R 12-Apr-2016 1605-07145 0.00 255.60 R Findmeatemp.Com Yes Agency Staff R 12-Apr-2016 1605-07145 0.00 0.084 R Findmeatemp.Com Yes Agency Staff R 12-Apr-2016 1605-07145 0.00 0.084 R Findmeatemp.Com Yes Agency Staff R 12-Apr-2016 1605-07145 0.00 0.084 R Findmeatemp.Com Yes Agency Staff R 12-Apr-2016 1605-07145 0.00 0.084 R Findmeatemp.Com Yes Agency Staff R 12-Apr-2016 1605-07145 0.00 0.084 R Findmeatemp.Com Yes Agency Staff R 12-Apr-2016 1605-07145 0.00 0.084 R Findmeatemp.Com Yes Agency Staff R 12-Apr-2016 1605-07145 0.00 0.084 R Findmeatemp.Com Yes Agency Staff R R Agency Staff							8					R		
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1605-07141 0.00 94.35 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1605-07142 0.00 140.88 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1605-07144 0.00 242.03 R Findmeatemp.Com Yes Red City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1605-07144 0.00 25.56 R Findmeatemp.Com Yes Red City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1605-07145 0.00 -0.84 R Findmeatemp.Com Yes Red City Council 31/05/2016 Council 31/05/2016 Council Services Employees Agency Staff 8 12-Apr-2016 1605-07145 0.00 1,533.15 R Findmeatemp.Com Yes Red City Council 31/05/2016 Council Services Employees Agency Staff 8 12-Apr-2016 1605-07147 0.00 73.95 R Findmeatemp.Com Yes Red City Council 31/05/2016 Council Services Employees Agency Staff 8 12-Apr-2016 1605-07148 0.00 449.00 R Findmeatemp.Com Yes Red City Council 31/05/2016 Council Services Employees Agency Staff 8 12-Apr-2016 1605-07148 0.00 449.00 R Findmeatemp.Com Yes Red City Council Services Employees Agency Staff 8 12-Apr-2016 1605-07148 0.00 449.00 R Findmeatemp.Com Yes Red City Council 31/05/2016 City Enterprise Leeds Commercial Services Employees Agency Staff R 12-Apr-2016 1605-07150 0.00 327.36 R Findmeatemp.Com Yes Red City Council Services Services For Older People - 65 And Over Employees Agency Staff R 12	Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	12-Apr-2016	1605-07140	0.00	387.92	R	Findmeatemp.Com	Yes
Leeds City Council 31/05/2016 Adult Social Care Servicese For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1605-07143 0.00 432.03 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1605-07145 0.00 -0.84 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Central & Corporate Legd Services Employees Agency Staff 8 12-Apr-2016 1605-07145 0.00 -0.84 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Covic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07145 0.00 1,533.15 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civ. Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07147 0.00 73.95 R Findmeatemp.Com	Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07141	0.00		R	Findmeatemp.Com	Yes
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07144 0.00 255.60 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Central & Corporate Legal Services Employees Agency Staff 8 12-Apr-2016 1605-07146 0.00 -0.84 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07146 0.00 1,533 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07147 0.00 47.95 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07149 0.00 47.95 R Findmeatemp.Com Yes </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>Agency Staff</td> <td>8</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td>						Agency Staff	8							Yes
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1805-07145 0.00 -0.84 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Central & Corporate Legd Services Employees Agency Staff 8 12-Apr-2016 1805-07147 0.00 1,53.315 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1805-07147 0.00 73.95 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1805-07149 0.00 449.00 8 Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1805-07149 0.00 215.88 R Findmeatemp.Com <							8							
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07147 0.00 47.95 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07148 0.00 49.00 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07149 0.00 215.88 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07149 0.00 215.88 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07150 0.00 327.98 R Findmeatemp.Com Yes </td <td>Leeds City Council</td> <td>31/05/2016</td> <td>Adult Social Care</td> <td>Services For Older People - 65 And Over</td> <td>Employees</td> <td>Agency Staff</td> <td>8</td> <td>12-Apr-2016</td> <td>1605-07145</td> <td>0.00</td> <td>-0.84</td> <td>R</td> <td>Findmeatemp.Com</td> <td>Yes</td>	Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07145	0.00	-0.84	R	Findmeatemp.Com	Yes
Leeds City Council 31/05/2016 Environment & Housing Waste Management Employees Agency Staff 8 12-Apr-2016 1605-07148 0.00 449.00 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07149 0.00 327.88 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07150 0.00 327.88 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07151 0.00 347.5 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1605-07151 0.00 449.00 R Findmeatemp.Com	Leeds City Council					Agency Staff	8	12-Apr-2016	1605-07146					
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07149 0.00 215.88 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07151 0.00 327.36 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07151 0.00 327.36 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Adult Social Care Seriouse For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1605-07151 0.00 614.40 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Adult Social Care Serious For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1605-07153 0.00 614.40 R Findmea							8							
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07150 0.00 327.36 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 12-Apr-2016 1605-07151 0.00 94.75 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Childrens Services Services For Older People - 65 And Over Agency Staff 8 12-Apr-2016 1605-07152 0.00 614.40 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 8 12-Apr-2016 1605-07153 0.00 614.40 R Findmeatemp.Com Yes	Leeds City Council	31/05/2016		Commercial Services		Agency Staff	8							Yes
Leeds City Council 31/05/2016 Adult Social Care Serices For Older People - 65 And Over Employees Agency Staff 8 12-Apr-2016 1605-07152 0.00 614.40 R Findmeatemp.Com Yes Leeds City Council 31/05/2016 Childrens Services Safeguarding Tageted & Specialist Employees Agency Staff 8 12-Apr-2016 1605-07153 0.00 1,052.20 No 1,0	Leeds City Council					Agency Staff	8					R		Yes
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 8 12-Apr-2016 1605-07153 0.00 1,052.28 R Findmeatemp.Com Yes	Leeds City Council					Agency Staff	8							Yes Vac
Leeds City Council 31/05/2016 Environment & Housing Waste Management Employees Agency Staff 8 12-Apr-2016 1605-07154 0.00 167.19 R Findmeatemp.Com Yes	Leeds City Council			Safeguarding Targeted & Specialist			8	12-Apr-2016	1605-07153				Findmeatemp.Com	
	Leeds City Council	31/05/2016	Environment & Housing	Waste Management		Agency Staff	8	12-Apr-2016	1605-07154	0.00	167.19	R	Findmeatemp.Com	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable An		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	12-Apr-2016		0.00	180.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Apr-2016		0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	12-Apr-2016		0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	913.16 148.14	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	430.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	12-Apr-2016	1605-07161	0.00	79.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	12-Apr-2016		0.00	171.84	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	194.20 105.66	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07165	0.00	153.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	12-Apr-2016		0.00	-1.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	12-Apr-2016 12-Apr-2016		0.00 0.00	166.53 132.08	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07170	0.00	573.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	84.60 524.52	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	166.53	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	12-Apr-2016		0.00	320.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	12-Apr-2016		0.00	192.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	108.90 745.87	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	233.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Employees	Agency Staff	8	12-Apr-2016	1605-07179	0.00	62.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	532.83	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	105.66 381.44	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	12-Apr-2016	1605-07183	0.00	814.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	12-Apr-2016		0.00	338.72	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00 0.00	694.38 289.44	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	282.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	12-Apr-2016		0.00	646.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	50.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Recreation Waste Management	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	115.92 164.22	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	470.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07193	0.00	600.68	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	-3.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	73.32 -0.43	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	223.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00 0.00	1,071.95 1.087.93	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	226.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	12-Apr-2016		0.00	781.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	-0.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00 0.00	60.96 -3.70	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	448.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	12-Apr-2016		0.00	613.10	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00 0.00	486.92 -1.84	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	12-Apr-2016		0.00	542.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Apr-2016		0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	-2.40 661.15	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	58.28	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	12-Apr-2016	1605-07215	0.00	776.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Apr-2016		0.00	1,449.31	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	269.28 893.52	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	53.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	325.13	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00 0.00	-3.76 -0.86	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	206.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	12-Apr-2016		0.00	90.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	-1.83 67.68	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	162.56	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07228	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016		0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	12-Apr-2016 12-Apr-2016		0.00 0.00	186.12 -3.02	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Apr-2016		0.00	435.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Apr-2016	1605-07233	0.00	890.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	12-Apr-2016		0.00	94.70	R R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	353.93 39.40	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	12-Apr-2016		0.00	357.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07238	0.00	154.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	-3.90 184.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	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	12-Apr-2016 12-Apr-2016		0.00	184.90 427.72	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	12-Apr-2016	1605-07242	0.00	73.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07243	0.00	112.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	12-Apr-2016 12-Apr-2016		0.00 0.00	-1.72 75.48	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016 12-Apr-2016		0.00	547.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Apr-2016	1605-07247	0.00	937.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Citizens And Communities Adult Social Care	Customer Access	Employees	Agency Staff	8	12-Apr-2016		0.00	73.45	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	12-Apr-2016 12-Apr-2016		0.00 0.00	-2.60 155.98	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Employees	Agency Staff	8	12-Apr-2016	1605-07251	0.00	144.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	12-Apr-2016	1605-07252	0.00	533.89	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 Ar		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07253	0.00	570.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07254	0.00	-2.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07255	0.00	170.92	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Employees Employees	Agency Staff Agency Staff	8	12-Apr-2016	1605-07256 1605-07257	0.00 0.00	379.89 309.92	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07258	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07259	0.00	-0.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-07260 1605-07261	0.00 0.00	386.50 -0.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safequarding Targeted & Specialist	Employees	Agency Staff	8		1605-07262	0.00	507.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07263	0.00	242.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1605-07264 1605-07265	0.00 0.00	408.14 341.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1605-07266	0.00	336.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	City Development	Economic Development	Employees	Agency Staff	8	12-Apr-2016	1605-07267	0.00	560.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Waste Management	Employees	Agency Staff	8		1605-07268	0.00 0.00	304.13 -3.70	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016	City Development	Safeguarding Targeted & Specialist Highways	Employees Employees	Agency Staff Agency Staff	8		1605-07269 1605-07270	0.00	-3.70 455.10	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8		1605-07271	0.00	1,180.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07272	0.00	1,066.99	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-07273 1605-07274	0.00 0.00	155.40 -1.02	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07275	0.00	153.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07276	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Central & Corporate	Assessment And Care Management Pppu And Procurement	Employees Employees	Agency Staff Agency Staff	8		1605-07277 1605-07278	0.00 0.00	1,080.89 998.27	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1605-07279	0.00	481.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	12-Apr-2016	1605-07280	0.00	417.75	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-07281 1605-07282	0.00 0.00	-4.62 73.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1605-07283	0.00	116.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07284	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-07285 1605-07286	0.00 0.00	452.80 158.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1605-07287	0.00	203.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07288	0.00	277.36	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees	Agency Staff Agency Staff	8		1605-07289 1605-07290	0.00 0.00	978.19 1,150.49	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff	8		1605-07291	0.00	-1.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07292	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07293	0.00	157.25	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1605-07294 1605-07295	0.00 0.00	708.30 509.17	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	12-Apr-2016	1605-07296	0.00	381.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-07297	0.00	51.10	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1605-07298 1605-07299	0.00 0.00	64.02 185.64	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Apr-2016	1605-07300	0.00	703.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07301	0.00	535.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-07302 1605-07303	0.00 0.00	293.88 704.14	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-07304	0.00	456.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1605-07305	0.00	209.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-07306 1605-07307	0.00 0.00	211.74 576.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1605-07308	0.00	425.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-07309	0.00	21.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-07310 1605-07311	0.00	233.60 81.77	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07312	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07313	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1605-07314 1605-07315	0.00	1,077.99 1,052.28	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-07316	0.00	-3.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8		1605-07317	0.00	1,140.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1605-07318 1605-07319	0.00 0.00	25.30 274.99	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07319	0.00	517.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016	1605-07321	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07322	0.00	-1.05 434.38	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Elections, Licensing And Registration Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1605-07323 1605-07324	0.00 0.00	113.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016	1605-07325	0.00	999.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1605-07326	0.00 0.00	104.14	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-07327 1605-07328	0.00	82.24 81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Apr-2016	1605-07329	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-07330	0.00	1,307.07	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1605-07331 1605-07332	0.00	166.53 1,072.92	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07333	0.00	202.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Employees	Agency Staff	8		1605-07334	0.00	41.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1605-07335 1605-07336	0.00 0.00	1,592.64 776.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Employees	Agency Staff	8	19-Apr-2016	1605-07337	0.00	59.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Apr-2016	1605-07338	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Technology	Employees Employees	Agency Staff Agency Staff	8		1605-07339 1605-07340	0.00 0.00	316.98 444.84	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1605-07341	0.00	1,082.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	19-Apr-2016	1605-07342	0.00	776.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07343	0.00	1,028.97	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1605-07344 1605-07345	0.00 0.00	666.12 607.74	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	19-Apr-2016	1605-07346	0.00	250.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1605-07347	0.00	1,243.92	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-07348 1605-07349	0.00 0.00	808.32 217.00	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1605-07350	0.00	811.78	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	R S		1605-07351	0.00	-1.29	Revenue	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8		1605-07352	0.00	653.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-07353	0.00	41.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Leeds Building Services Recreation	Employees Employees	Agency Staff Agency Staff	8		1605-07354 1605-07355	0.00	533.89 212.79	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1605-07356	0.00	198.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016	1605-07357	0.00	132.08	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-07358 1605-07359	0.00	-1.03 320.78	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-07360	0.00	655.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-07361	0.00	471.04	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Assessment And Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1605-07362 1605-07363	0.00	417.16 578.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07364	0.00	-0.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	19-Apr-2016	1605-07365	0.00	342.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1605-07366	0.00 0.00	84.63 90.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-07367 1605-07368	0.00	207.56	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	City Development	Economic Development	Employees	Agency Staff	8		1605-07369	0.00	209.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1605-07370	0.00	533.89	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Employees Employees	Agency Staff Agency Staff	8		1605-07371 1605-07372	0.00	23.45 38.64	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-07373	0.00	483.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1605-07374	0.00	461.38	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-07375 1605-07376	0.00	1,052.28 340.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07377	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	19-Apr-2016	1605-07378	0.00	749.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1605-07379 1605-07380	0.00 0.00	-2.72 1.069.17	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1605-07381	0.00	1,275.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016	1605-07382	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1605-07383 1605-07384	0.00 0.00	88.05 607.51	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07385	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Apr-2016	1605-07386	0.00	933.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07387	0.00	226.44	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		1605-07388 1605-07389	0.00 0.00	73.32 80.14	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	19-Apr-2016	1605-07390	0.00	337.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1605-07391	0.00	-2.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1605-07392 1605-07393	0.00 0.00	41.56 256.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Employees	Agency Staff	8		1605-07394	0.00	41.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1605-07395	0.00	588.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-07396 1605-07397	0.00 0.00	322.62 336.33	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-07398	0.00	946.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016	1605-07399	0.00	-0.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Childrens Services	Technology	Employees	Agency Staff Agency Staff	8		1605-07400 1605-07401	0.00	850.42 665.36	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8		1605-07402	0.00	1,606.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016	1605-07403	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1605-07404	0.00	913.16	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Technology	Employees Employees	Agency Staff Agency Staff	8		1605-07405 1605-07406	0.00 0.00	383.66 -3.36	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Employees	Agency Staff	8		1605-07407	0.00	38.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07408	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1605-07409 1605-07410	0.00 0.00	-2.40 31.57	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Apr-2016	1605-07411	0.00	985.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07412	0.00	-1.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1605-07413 1605-07414	0.00	101.26 819.06	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07415	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07416	0.00	-0.97	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1605-07417 1605-07418	0.00	620.10 -4.62	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees	Agency Staff	8		1605-07419	0.00	158.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1605-07420	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-07421	0.00	-4.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff	8		1605-07422 1605-07423	0.00	311.02 358.86	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	19-Apr-2016	1605-07424	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		1605-07425	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-07426 1605-07427	0.00	147.52 292.89	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1605-07428	0.00	574.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-07429	0.00	202.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8		1605-07430 1605-07431	0.00	-2.12 247.38	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07432	0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-07433	0.00	138.78	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	19-Apr-2016	1605-07434 1605-07435	0.00	988.76 -3.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1605-07436	0.00	569.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016	1605-07437	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Employees Employees	Agency Staff Agency Staff	8		1605-07438 1605-07439	0.00	1,033.21 1,138.29	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Childrens Services	Property And Contracts Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8		1605-07439 1605-07440	0.00	1,138.29 623.47	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	19-Apr-2016	1605-07441	0.00	776.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07442	0.00	64.13	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-07443 1605-07444	0.00	366.87 84.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-07445	0.00	160.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016	1605-07446	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1605-07447 1605-07448	0.00 0.00	18.76 67.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable An		apital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	R S		1605-07449	0.00	251.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1605-07450	0.00	1,042.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016		0.00	253.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8		1605-07452 1605-07453	0.00	588.30 1,316.02	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		1605-07454	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1605-07455	0.00	632.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Employees Employees	Agency Staff Agency Staff	8		1605-07456 1605-07457	0.00 0.00	134.06 423.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Apr-2016		0.00	-1.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07459	0.00	287.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016		0.00	325.86	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1605-07461 1605-07462	0.00	406.28 16.88	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Apr-2016	1605-07463	0.00	150.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management Safequarding Targeted & Specialist	Employees	Agency Staff	8		1605-07464	0.00	62.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1605-07465 1605-07466	0.00	113.70 77.10	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1605-07467	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1605-07468	0.00	103.40	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-07469 1605-07470	0.00 0.00	151.09 420.16	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Apr-2016		0.00	69.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-07472	0.00	136.44	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Recreation Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1605-07473 1605-07474	0.00 0.00	41.12 1,078.69	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1605-07475	0.00	590.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Apr-2016	1605-07476	0.00	638.62	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1605-07477 1605-07478	0.00 0.00	160.88 615.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1605-07479	0.00	582.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Apr-2016	1605-07480	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8		1605-07481	0.00	739.61	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1605-07482 1605-07483	0.00 0.00	388.44 554.61	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	19-Apr-2016		0.00	510.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07485	0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-07486 1605-07487	0.00 0.00	605.99 100.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07488	0.00	-1.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-07489	0.00	998.43	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Technology	Employees Employees	Agency Staff Agency Staff	8	19-Apr-2016	1605-07490 1605-07491	0.00 0.00	201.71 -7.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1605-07491	0.00	182.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016	1605-07493	0.00	314.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff	8	19-Apr-2016 19-Apr-2016	1605-07494	0.00 0.00	166.53 481.74	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1605-07496	0.00	-2.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016	1605-07497	0.00	377.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	19-Apr-2016		0.00 0.00	394.80 444.84	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016	Central & Corporate Adult Social Care	Technology Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1605-07499 1605-07500	0.00	169.83	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	19-Apr-2016	1605-07501	0.00	538.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-07502	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1605-07503 1605-07504	0.00 0.00	943.92 1,059.66	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Employees	Agency Staff	8		1605-07505	0.00	69.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Apr-2016		0.00	509.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees	Agency Staff Agency Staff	8	19-Apr-2016	1605-07507 1605-07508	0.00 0.00	-4.32 897.97	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees Employees	Agency Staff	8		1605-07509	0.00	548.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016	1605-07510	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1605-07511	0.00	339.24	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	19-Apr-2016	1605-07512	0.00 0.00	66.04 63.11	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1605-07514	0.00	-7.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1605-07515	0.00	588.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1605-07516 1605-07517	0.00 0.00	239.01 1,072.42	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Employees	Agency Staff	8		1605-07518	0.00	62.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1605-07519	0.00	783.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	19-Apr-2016 19-Apr-2016	1605-07520	0.00 0.00	387.03 150.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8		1605-07522	0.00	185.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016	1605-07523	0.00	-0.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07524	0.00	226.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	19-Apr-2016	1605-07525 1605-07526	0.00 0.00	500.58 993.34	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	19-Apr-2016	1605-07527	0.00	381.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07528	0.00	121.03	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	19-Apr-2016 19-Apr-2016	1605-07529	0.00	-1.99 1.265.36	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1605-07531	0.00	1,106.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Employees	Agency Staff	8	19-Apr-2016	1605-07532	0.00	233.21	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1605-07533	0.00 0.00	-1.02 81.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Central & Corporate	Waste Management Technology	Employees Employees	Agency Staff Agency Staff	8	19-Apr-2016 19-Apr-2016	1605-07534 1605-07535	0.00	81.90 -3.36	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Apr-2016	1605-07536	0.00	223.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016	1605-07537	0.00	-1.09	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Leeds Building Services Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 8		1605-07538 1605-07539	0.00 0.00	558.95 672.75	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	19-Apr-2016	1605-07540	0.00	1,022.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Apr-2016	1605-07541	0.00	1,074.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07542	0.00	199.02 232.73	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1605-07543 1605-07544	0.00	232.73 533.89	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Apr-2016	1605-07545	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Apr-2016	1605-07546	0.00	94.35	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8		1605-07547	0.00	-3.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07548	0.00	223.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8		1605-07549	0.00	394.07	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-07550 1605-07551	0.00	-0.66 513.43	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07552	0.00	689.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07553	0.00	226.43	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Technology	Employees Employees	Agency Staff Agency Staff	8		1605-07554 1605-07555	0.00 0.00	727.10 1,275.63	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8		1605-07556	0.00	418.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1605-07557	0.00	569.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1605-07558	0.00	408.85	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07559 1605-07560	0.00	41.12 1,136.16	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07561	0.00	121.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		1605-07562	0.00	-1.66	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables	210 210		1605-07563 1605-07564	0.00	412.45 73.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-07565	0.00	366.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07566	0.00	194.99	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07567 1605-07568	0.00 0.00	-2.27 150.22	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	288.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210		1605-07570	0.00	190.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07571 1605-07572	0.00 0.00	1,484.12 62.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07573	0.00	238.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07574	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07575 1605-07576	0.00 0.00	588.30 -0.33	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210		1605-07577	0.00	-3.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07578	0.00	335.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07579 1605-07580	0.00 0.00	95.04 758.24	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-07581	0.00	195.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	376.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07583	0.00	486.92	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07584 1605-07585	0.00 0.00	82.24 752.24	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-07586	0.00	156.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07587	0.00	-1.83	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07588 1605-07589	0.00 0.00	388.44 292.22	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07590	0.00	153.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07591	0.00	523.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07592 1605-07593	0.00 0.00	1,212.21 1.052.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1605-07594	0.00	113.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07595	0.00	1,026.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Waste Management	Supplies and Services Supplies and Services	Office Consumables	210 210		1605-07596 1605-07597	0.00	285.66 508.50	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1605-07598	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07599	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07600	0.00	86.38	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Citizens And Communities	Commercial Services Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07601 1605-07602	0.00 0.00	82.24 175.89	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-07603	0.00	458.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	82.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07605 1605-07606	0.00 0.00	66.82 77.16	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07607	0.00	197.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07608	0.00	435.25	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07609 1605-07610	0.00	80.48 75.48	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07611	0.00	-3.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07612	0.00	240.63	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07613 1605-07614	0.00 0.00	41.12 61.70	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-07615	0.00	56.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07616	0.00	452.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-07617	0.00	41.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables	210 210		1605-07618 1605-07619	0.00	-1.72 574.24	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Ölder People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07620	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210		1605-07621	0.00	1,068.23	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07622 1605-07623	0.00 0.00	274.99 62.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1605-07624	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-07625	0.00	354.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Strategic Landlord	Pppu And Procurement Property And Contracts	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07626 1605-07627	0.00	739.61 811.78	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	388.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07629	0.00	51.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-07630	0.00	125.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07631 1605-07632	0.00	147.52 -2.35	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07633	0.00	490.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07634	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07635 1605-07636	0.00 0.00	533.89 94.35	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-07637	0.00	41.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07638	0.00	83.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Office Consumables	210		1605-07639	0.00	197.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07640 1605-07641	0.00 0.00	338.52 82.24	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07642	0.00	160.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07643 1605-07644	0.00 0.00	56.40 45.12	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Ledus City Council	31/03/2010	Addit Social Care	Gervices For Order Feople - 65 And Over	oupplies and Services	Onice Consumantes	210	20-Apr-2016	1003-07044	0.00	45.12	ĸ	i ilulileatemp.com	res

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable A		Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	Code 210	26-Apr-2016	Number 1605-07645	VAT Amount 0.00	113.08	Revenue	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07646	0.00	126.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	114.02	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07648 1605-07649	0.00 0.00	160.88 261.12	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07650	0.00	211.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07651	0.00	519.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 26-Apr-2016		0.00 0.00	906.11 1,260.96	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	41.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210		1605-07655	0.00	344.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	1,052.28	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Assessment And Care Management Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07657 1605-07658	0.00 0.00	1,070.57 491.55	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07659	0.00	590.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Supplies and Services	Office Consumables Office Consumables	210	26-Apr-2016		0.00	112.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Supplies and Services Supplies and Services	Office Consumables	210 210	26-Apr-2016 26-Apr-2016	1605-07662	0.00 0.00	1,213.90 611.83	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07663	0.00	75.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Office Consumables Office Consumables	210		1605-07664	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07665 1605-07666	0.00 0.00	163.54 918.34	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07668	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07669 1605-07670	0.00 0.00	359.77 -1.72	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07671	0.00	344.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07672	0.00	41.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07673 1605-07674	0.00 0.00	362.29 214.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07676	0.00	77.10	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 26-Apr-2016	1605-07677	0.00 0.00	349.84 357.70	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	486.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07680	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	188.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 26-Apr-2016	1605-07682	0.00 0.00	78.96 -2.33	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07684	0.00	56.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07685	0.00	-1.97	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 26-Apr-2016	1605-07686	0.00 0.00	323.30 578.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	41.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07689	0.00	595.88	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07690 1605-07691	0.00 0.00	51.40 -2.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07692	0.00	118.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07693	0.00	615.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07694 1605-07695	0.00 0.00	96.48 11.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-07696	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07697	0.00	115.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	561.04	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07699 1605-07700	0.00 0.00	678.93 703.70	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-07701	0.00	758.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	933.88	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07703 1605-07704	0.00 0.00	516.40 102.13	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210		1605-07705	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 26-Apr-2016		0.00	422.67 194.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07709	0.00	423.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-07710	0.00	554.61	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016	1605-07711 1605-07712	0.00 0.00	-2.00 253.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210		1605-07713	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07714	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07715	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Learn/Dis Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 26-Apr-2016	1605-07716 1605-07717	0.00	336.33 230.70	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07718	0.00	361.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-07719	0.00	282.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Childrens Services	Pppu And Procurement Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07720 1605-07721	0.00 0.00	776.63 -1.29	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1605-07722	0.00	403.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07723	0.00	-0.89	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016	1605-07724 1605-07725	0.00	1,052.28 -1.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07727	0.00	959.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-07728	0.00	114.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07729 1605-07730	0.00 0.00	496.44 41.12	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07731	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07732	0.00	652.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07733 1605-07734	0.00 0.00	78.62 264.18	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Office Consumables	210		1605-07735	0.00	277.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07736	0.00	554.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-07737	0.00	604.20 918.34	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Assessment And Care Management Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07738 1605-07739	0.00 0.00	918.34 205.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07740	0.00	199.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services	Office Consumables Office Consumables	210		1605-07741 1605-07742	0.00	53.65	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Addit Goldal Galle	Services ("Of Older People - 65 And Over	Supplies and Services	Office Consumables	210	20-Apr-2016	1005-07742	0.00	-0.68	K	rmumeatemp.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		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07743	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Citizens And Communities	Commercial Services Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07744 1605-07745	0.00	385.92 356.76	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1605-07746	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07747	0.00	107.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables Office Consumables	210		1605-07748	0.00	1,065.89	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities	Services For Older People - 65 And Over Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016	1605-07749	0.00	140.50 325.13	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07751	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210		1605-07752	0.00	881.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07753 1605-07754	0.00	94.35 -3.00	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210		1605-07755	0.00	1,260.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07756	0.00	488.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210		1605-07757	0.00	913.16	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07758 1605-07759	0.00	897.97 141.00	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07760	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210		1605-07761	0.00	1,062.18	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Adult Social Care	Pppu And Procurement Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07762 1605-07763	0.00	998.27 176.10	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07764	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-07765	0.00	107.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 26-Apr-2016	1605-07766	0.00	169.20 38.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07768	0.00	-0.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07769	0.00	1,058.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-07770	0.00	152.41	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07771 1605-07772	0.00	72.34 953.24	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07773	0.00	299.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07774	0.00	783.29	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07775 1605-07776	0.00	230.70 80.48	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07777	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07778	0.00	387.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables Office Consumables	210		1605-07779 1605-07780	0.00	1,020.26	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07781	0.00	832.65 230.70	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07782	0.00	-0.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07783	0.00	-1.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07784 1605-07785	0.00	634.40 1,306.17	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07786	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07787	0.00	213.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07788 1605-07789	0.00	158.60 1,086.84	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Supplies and Services	Office Consumables Office Consumables	210		1605-07790	0.00	670.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07791	0.00	740.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07792	0.00	-2.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Environment & Housing	Pppu And Procurement Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07793 1605-07794	0.00	789.17 743.35	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210		1605-07795	0.00	559.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210		1605-07796	0.00	1,150.43	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07797 1605-07798	0.00	105.37 1,157.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1605-07799	0.00	1,449.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07800	0.00	141.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services	Office Consumables Office Consumables	210 210		1605-07801 1605-07802	0.00	56.54 1,046.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Office Consumables	210		1605-07803	0.00	102.13	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210		1605-07804	0.00	412.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210		1605-07805	0.00	1,218.36	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07806 1605-07807	0.00	224.80 80.48	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-07808	0.00	115.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07809	0.00	610.09	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07810 1605-07811	0.00	-4.64 254.30	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07812	0.00	169.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07813	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1605-07814	0.00	267.25	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07815 1605-07816	0.00	-2.96 897.97	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07817	0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07818	0.00	388.44	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07819 1605-07820	0.00	1,195.69 928.45	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210		1605-07821	0.00	341.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07822	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-07823	0.00	48.55	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07824 1605-07825	0.00	325.12 169.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07826	0.00	-113.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07827	0.00	1,449.31	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07828 1605-07829	0.00	41.12 832.65	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables Office Consumables	210		1605-07830	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07831	0.00	258.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210		1605-07832	0.00	913.16	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07833 1605-07834	0.00	41.80 91.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07835	0.00	152.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-07836	0.00	80.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-07837 1605-07838	0.00	144.01 226.43	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1605-07839	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1605-07840	0.00	927.25	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 Ar		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	132.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	570.75	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 26-Apr-2016		0.00	1,109.16 230.30	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	876.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	843.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Legal Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 26-Apr-2016		0.00 0.00	-2.11 1,504.22	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	-3.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	613.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 305	04-May-2016		0.00	1,936.91 R		Finning (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	06-May-2016 17-May-2016		0.00 0.00	347.60 R 1,226.40 R		Finning (Uk) Ltd Finning (Uk) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Plant Hire - By Directorate	305	25-May-2016		0.00	299.20 R		Finning (Uk) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016	1605-07856	0.00	267.00 R		Finning (Uk) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	27-May-2016		0.00 0.00	608.31 R 282.50 R		Finning (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Citizens and Communities	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-May-2016 04-May-2016	1605-07859	0.00	363.50 R		Finning (Uk) Ltd Fiona Hudson	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016		0.00	33,550.11 R		Firber Engineering Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	17-May-2016		0.00	12,739.32 R		Firber Engineering Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	25-May-2016 31-May-2016	1605-07862	0.00 0.00	12,739.32 R 6,369.66 R		Firber Engineering Limited Firber Engineering Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-May-2016		0.00	260.58 R		Firebyrd Family Works Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-May-2016	1605-07865	0.00	703.00 R		Firebyrd Family Works Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-May-2016	1605-07866	0.00	2,293.20 R		Firebyrd Family Works Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	27-Apr-2016 06-May-2016		0.00 0.00	30.00 37.95 R	R	First Estate Services L First Fix Industrial Supplies Ltd	Yes No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	13-May-2016		0.00	240.94 R		First Fix Industrial Supplies Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	13-May-2016		0.00	138.34 R		First Fix Industrial Supplies Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-May-2016		0.00	121.00 R		First Fix Industrial Supplies Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	19-May-2016 19-May-2016		0.00 0.00	300.00 R 850.00 R		First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	19-May-2016		0.00	280.00 R		First Lady & Homelinks	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	19-May-2016	1605-07875	0.00	135.20 R		First Lady & Homelinks	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	19-May-2016		0.00	227.20 R		First Lady & Homelinks	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	19-May-2016 19-May-2016		0.00 0.00	425.00 R 532.00 R		First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	19-May-2016		0.00	2,120.00 R		First Lady & Homelinks	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	19-May-2016	1605-07880	0.00	1,050.00 R		First Lady & Homelinks	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	19-May-2016		0.00	500.00 R		First Lady & Homelinks	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	19-May-2016 19-May-2016		0.00 0.00	224.00 R 275.00 R		First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	19-May-2016		0.00	800.00 R		First Lady & Homelinks	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	19-May-2016		0.00	1,050.00 R		First Lady & Homelinks	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	19-May-2016		0.00	400.00 R		First Lady & Homelinks	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	19-May-2016 19-May-2016		0.00 0.00	250.00 R 275.00 R		First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	19-May-2016	1605-07889	0.00	1,166.00 R		First Lady & Homelinks	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	11-May-2016		0.00	13,530.00 R		First Prodigies Limited	No
Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Citizens And Communities	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-Apr-2016		0.00	110.00 110.00	R R	First Trans Travel First Trans Travel	Yes
Leeds City Council Leeds City Council	31/05/2016	Citizens And Communities Citizens And Communities	Communities	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Apr-2016 05-Apr-2016		0.00	110.00	R	First Trans Travel	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016		0.00	110.00	R	First Trans Travel	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016		0.00	110.00	R	First Trans Travel	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses Office Consumables	310 210	06-Apr-2016 28-Apr-2016		0.00 0.00	115.00 316.67	R R	First Trans Travel First Trans Travel	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28-Apr-2016		0.00	200.00	R	First Trans Travel	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06-May-2016		0.00	2,636.25 R		First West Yorkshire Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06-May-2016		0.00	190.00 R		First West Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Capital Third Party Payments	Other Costs Home Care	7 568	25-May-2016 18-May-2016		0.00	345,000.00 C 7,340.69 R		First West Yorkshire Ltd Firstpoint Homecare	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2016		0.00	1,559.79 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-May-2016	1605-07904	0.00	130.68 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-May-2016		0.00	3,576.60 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	31-May-2016 31-May-2016		0.00 0.00	177.10 R 195.90 R		Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2016		0.00	46.26 R		Firstpoint Homecare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016	1605-07909	0.00	1,304.44 R		Firth House	No
Leeds City Council	31/05/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over	Third Party Payments	Residential Rents	580 141	31-May-2016		0.00	1,304.44 R		Firth House	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Premises Transfer Payments	Leaving Care Allowances	634	19-May-2016 09-May-2016		0.00 0.00	500.00 R 80.00 R		Firthfields Community Association Fithawi Habtemariam	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016		0.00	92.76	R	Five Star Automoti	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	19-May-2016		0.00	274.30 R		Flagpole Express Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Residential	210 580	22-Apr-2016 04-May-2016		0.00 0.00	500.00 1,978.04 R	R	Flamingland REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016		0.00	1,978.04 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016		0.00	165.50 R		Fledglings	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016		0.00	140.42	R	Fleet (Line Markers) L	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Economic Development Other Generic Services	Supplies and Services Supplies and Services	City Centre Enhancement Operational Furniture And Equipment	295 203	17-May-2016 06-May-2016		0.00	3,000.00 R 2,803.60 R		Fleurets Limited Flexiform Business Furniture Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016		0.00	3,432.00 R		Flexiform Business Furniture Ltd	No.
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	19-May-2016	1605-07923	0.00	-12.00 R		Flexiform Business Furniture Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	07-Apr-2016		0.00	12.00	R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 19-May-2016		0.00 0.00	117.64 R 117.64 R		Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123	19-May-2016 19-May-2016		0.00	2,170.08 R		Flogas Britain Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123	20-May-2016	1605-07928	0.00	420.29 R		Flogas Britain Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2016	1605-07929	0.00	58.82 R		Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-May-2016 25-May-2016		0.00 0.00	117.64 R 117.64 R		Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2016		0.00	117.64 R		Flogas Britain Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2016	1605-07933	0.00	117.64 R		Flogas Britain Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016		0.00	85.25 R		Florence Khammo	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	24-May-2016 24-May-2016		0.00 0.00	465.00 R 601.30 R		Flushdyke Kennels Flushdyke Kennels	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016	1605-07937	0.00	471.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Employees	Training & Development	70	26-May-2016	1605-07938	0.00	300.00 R		Forbes Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-07939	0.00	403.79 R	Ford Retail Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-07940	0.00	20.49 R	Ford Retail Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	03-May-2016 1605-07941	0.00	973.55 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowance Enhancements Placement Support	547 550	05-May-2016 1605-07942 06-May-2016 1605-07943	0.00 0.00	782.84 R 3,330.88 R	REDACTED PERSONAL DATA Foreign Payments	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-May-2016 1605-07944	0.00	5,894.11 R	Foreign Payments	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-May-2016 1605-07945	0.00	100,009.00 R	Foreign Payments	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Placement Support	265 550	09-May-2016 1605-07946 11-May-2016 1605-07947	0.00 0.00	161.76 R 2,841.56 R	Foreign Payments Foreign Payments	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-May-2016 1605-07948	0.00	363.61 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	31-May-2016 1605-07949	0.00	525.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580 580	04-May-2016 1605-07950	0.00	3,015.20 R	Foresight Residential Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Residential	580	04-May-2016 1605-07951 31-May-2016 1605-07952	0.00	12,169.96 R 3,015.20 R	Foresight Residential Ltd Foresight Residential Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-07953	0.00	12,169.96 R	Foresight Residential Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-07954	0.00	1,149.08 R	Foresters Lodge	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	31-May-2016 1605-07955 13-May-2016 1605-07956	0.00 0.00	1,149.08 R 265.00 R	Foresters Lodge Forfarmers Uk Limited	No No
Leeds City Council	31/05/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	12-Apr-2016 1605-07957	0.00	20.39 R	Formstack, Llc	Yes
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-07958	0.00	1,586.50 R	Forward Chemicals	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518 519	05-May-2016 1605-07959 05-May-2016 1605-07960	0.00 0.00	12,856.44 R 25,796.72 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	05-May-2016 1605-07961	0.00	79,541.43 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	05-May-2016 1605-07962	0.00	560.77 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	05-May-2016 1605-07963 05-May-2016 1605-07964	0.00 0.00	24,028.13 R 244,588.93 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	05-May-2016 1605-07965	0.00	18,136.71 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05-May-2016 1605-07966	0.00	46.40 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	05-May-2016 1605-07967 05-May-2016 1605-07968	0.00 0.00	944.60 R 714.74 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	05-May-2016 1605-07969	0.00	3,108.10 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	05-May-2016 1605-07970	0.00	19,479.71 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-May-2016 1605-07971	0.00	22,046.56 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518 519	12-May-2016 1605-07972 12-May-2016 1605-07973	0.00 0.00	11,657.14 R 25,553.84 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	12-May-2016 1605-07974	0.00	81,622.58 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	12-May-2016 1605-07975	0.00	597.20 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	12-May-2016 1605-07976 12-May-2016 1605-07977	0.00	22,458.12 R 245,126.23 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	12-May-2016 1605-07978	0.00	20,570.51 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12-May-2016 1605-07979	0.00	46.40 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	12-May-2016 1605-07980 12-May-2016 1605-07981	0.00 0.00	2,461.29 R 714.74 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	12-May-2016 1605-07981 12-May-2016 1605-07982	0.00	3,629.03 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	12-May-2016 1605-07983	0.00	18,230.79 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-May-2016 1605-07984	0.00	25,470.74 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518 519	19-May-2016 1605-07985 19-May-2016 1605-07986	0.00 0.00	13,547.41 R 25,807.44 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	19-May-2016 1605-07987	0.00	80,591.02 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	19-May-2016 1605-07988	0.00	868.91 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	19-May-2016 1605-07989 19-May-2016 1605-07990	0.00	22,982.75 R 243,482.10 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	19-May-2016 1605-07991	0.00	14,912.63 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-May-2016 1605-07992	0.00	46.40 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	19-May-2016 1605-07993 19-May-2016 1605-07994	0.00 0.00	609.65 R 2,054.06 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	19-May-2016 1605-07995	0.00	3,166.00 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	19-May-2016 1605-07996	0.00	18,562.09 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-May-2016 1605-07997	0.00	21,482.24 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518 519	26-May-2016 1605-07998 26-May-2016 1605-07999	0.00 0.00	12,510.80 R 25.614.89 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	26-May-2016 1605-08000	0.00	83,434.74 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	26-May-2016 1605-08001	0.00	502.87 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	26-May-2016 1605-08002 26-May-2016 1605-08003	0.00 0.00	25,813.56 R 258,370.81 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	26-May-2016 1605-08004	0.00	16,467.67 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	26-May-2016 1605-08005	0.00	46.40 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	26-May-2016 1605-08006 26-May-2016 1605-08007	0.00 0.00	2,688.95 R 621.43 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	26-May-2016 1605-08008	0.00	3,237.43 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	26-May-2016 1605-08009	0.00	19,706.86 R	Foster Care - Bacs	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	26-May-2016 1605-08010	0.00 0.00	23,606.97 R 20.00 R	Foster Care - Bacs Foster Care - Post Office Payments	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-May-2016 1605-08011 03-May-2016 1605-08012	0.00	20.00 R 173.70 R	Foster Care - Post Office Payments	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	10-May-2016 1605-08013	0.00	20.00 R	Foster Care - Post Office Payments	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-May-2016 1605-08014	0.00	173.70 R	Foster Care - Post Office Payments	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	17-May-2016 1605-08015 17-May-2016 1605-08016	0.00 0.00	100.00 R 173.70 R	Foster Care - Post Office Payments Foster Care - Post Office Payments	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	24-May-2016 1605-08017	0.00	20.00 R	Foster Care - Post Office Payments	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-May-2016 1605-08018	0.00	173.70 R	Foster Care - Post Office Payments	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	31-May-2016 1605-08019 31-May-2016 1605-08020	0.00 0.00	20.00 R 173.70 R	Foster Care - Post Office Payments Foster Care - Post Office Payments	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-May-2016 1605-08021	0.00	4,379.99 R	Foster Care Associates Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-May-2016 1605-08022	0.00	3,038.00 R	Foster Care Associates Limited	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-May-2016 1605-08023 27-May-2016 1605-08024	0.00 0.00	820.00 R	Foster Cares Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	509 561	27-May-2016 1605-08024 19-May-2016 1605-08025	0.00	820.00 R 56.25 R	Foster Cares Ltd Foster Talk Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	19-May-2016 1605-08026	0.00	33.75 R	Foster Talk Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	19-May-2016 1605-08027	0.00	78.75 R	Foster Talk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Independent Fostering Agencies	561 509	19-May-2016 1605-08028 06-May-2016 1605-08029	0.00 0.00	22.50 R 3,267.81 R	Foster Talk Limited Fostering Solutions Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-08030	0.00	3,439.80 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-08031	0.00	3,155.24 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	06-May-2016 1605-08032 06-May-2016 1605-08033	0.00 0.00	3,155.24 R 3,321.30 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	06-May-2016 1605-08033 06-May-2016 1605-08034	0.00	3,321.30 R 3,155.24 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-08035	0.00	3,155.24 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-08036	0.00	2,785.50 R	Fostering Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-08037	0.00	2,757.64 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-08038	0.00	3,257.10 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-08039	0.00	2,866.25 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-08040	0.00	2,866.25 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-May-2016 1605-08041 06-May-2016 1605-08042	0.00 0.00	5,644.80 R 3,104.79 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-08043	0.00	3,104.79 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-08044	0.00	3,104.79 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-08045	0.00	3,251.85 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-May-2016 1605-08046 06-May-2016 1605-08047	0.00 0.00	3,267.81 R 3,423.00 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-08048	0.00	-2,257.92 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-May-2016 1605-08049	0.00	191.08 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-May-2016 1605-08050	0.00	185.70 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-May-2016 1605-08051 04-May-2016 1605-08052	0.00	3,537.10 R 4,500.00 R	Fostering Solutions Ltd Fostering Yorkshire Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-May-2016 1605-08053	0.00	3.128.57 R	Fostering Yorkshire Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-May-2016 1605-08054	0.00	4,075.71 R	Fostering Yorkshire Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-May-2016 1605-08055	0.00	4,075.71 R	Fostering Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-May-2016 1605-08056 04-May-2016 1605-08057	0.00 0.00	3,214.29 R 2,972.14 R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-May-2016 1605-08058	0.00	3,214.29 R	Fostering Yorkshire Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-May-2016 1605-08059	0.00	625.71 R	Fostering Yorkshire Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016 1605-08060	0.00	11,187.93 R	Foundation	No
Leeds City Council	31/05/2016	Environment & Housing Adult Social Care	SP Contracts & SECC Other Adult Services	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 583	13-May-2016 1605-08061	0.00	29,669.70 R	Foundation Foundation 66	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate	Human Resources	Third Party Payments Employees	Residential - Drugs & Alcohol Occupational Health	85	06-May-2016 1605-08062 27-May-2016 1605-08063	0.00	2,153.66 R 67.00 R	Fountain Medical Centre	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-08064	0.00	10,251.52 R	Four Care Plus I/A	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-08065	0.00	10,251.52 R	Four Care Plus I/A	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-May-2016 1605-08066	0.00	71.12 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-May-2016 1605-08067 03-May-2016 1605-08068	0.00 0.00		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-May-2016 1605-08069	0.00		Fp Processing Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-May-2016 1605-08070	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-May-2016 1605-08071	0.00	8.89 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-May-2016 1605-08072 03-May-2016 1605-08073	0.00	9.00 R 88.90 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-May-2016 1605-08074	0.00	5.08 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-May-2016 1605-08075	0.00	42.80 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-May-2016 1605-08076	0.00		Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services	Food & Drink	231 231	03-May-2016 1605-08077	0.00	20.32 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	03-May-2016 1605-08078 03-May-2016 1605-08079	0.00 0.00	52.07 R 10.24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-May-2016 1605-08080	0.00	15.24 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-May-2016 1605-08081	0.00		Fp Processing Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-May-2016 1605-08082 03-May-2016 1605-08083	0.00 0.00	116.84 R 17.78 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	03-May-2016 1605-08084	0.00	95.25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-May-2016 1605-08085	0.00	7.62 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-May-2016 1605-08086	0.00	10.93 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231 231	03-May-2016 1605-08087	0.00	9.00 R 11.43 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	03-May-2016 1605-08088 03-May-2016 1605-08089	0.00		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-May-2016 1605-08090	0.00		Fp Processing Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-May-2016 1605-08091	0.00	522.53 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-May-2016 1605-08092	0.00		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04-May-2016 1605-08093 04-May-2016 1605-08094	0.00 0.00	1.90 R 1.90 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-May-2016 1605-08095	0.00	280.38 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-May-2016 1605-08096	0.00	277.23 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-May-2016 1605-08097	0.00	517.27 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11-May-2016 1605-08098 11-May-2016 1605-08099	0.00 0.00	139.10 R 185.52 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-May-2016 1605-08100	0.00	40.64 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-May-2016 1605-08101	0.00	66.09 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-May-2016 1605-08102	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-May-2016 1605-08103 12-May-2016 1605-08104	0.00 0.00	10.16 R 10.24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	12-May-2016 1605-08105	0.00	71.12 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-May-2016 1605-08106	0.00	44.45 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-May-2016 1605-08107	0.00		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-May-2016 1605-08108 12-May-2016 1605-08109	0.00 0.00	8.89 R 11.43 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-May-2016 1605-08110	0.00	9.00 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-May-2016 1605-08111	0.00	88.90 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-May-2016 1605-08112	0.00	91.77 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-May-2016 1605-08113 12-May-2016 1605-08114	0.00 0.00	6.35 R 6.35 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	12-May-2016 1605-08115	0.00	15.24 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-May-2016 1605-08116	0.00		Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-May-2016 1605-08117	0.00	15.24 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231 231	12-May-2016 1605-08118 12-May-2016 1605-08119	0.00	95.25 R 17.78 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	12-May-2016 1605-08120	0.00 0.00	10.93 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-May-2016 1605-08121	0.00	74.60 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-May-2016 1605-08122	0.00	25.40 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-May-2016 1605-08123	0.00	86.36 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-May-2016 1605-08124 13-May-2016 1605-08125	0.00 0.00	6.97 R 144.97 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	13-May-2016 1605-08126	0.00	111.97 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-May-2016 1605-08127	0.00	31.50 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-May-2016 1605-08128 16-May-2016 1605-08129	0.00 0.00	403.74 R -4.50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-May-2016 1605-08129 16-May-2016 1605-08130	0.00	-4.50 R 95.70 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	16-May-2016 1605-08131	0.00	91.77 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-May-2016 1605-08132	0.00	91.77 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-May-2016 1605-08133 16-May-2016 1605-08134	0.00	144.97 R 144.97 R	Fp Processing Ltd Fp Processing Ltd	No No
Loods City Council	31/03/2010	OWIC EIREIDING FEEDS	Commercial Services	Supplies and Services	I GOO OLDTIIK	231	10-191ay-2010 1000-00134	0.00	1 14 .51 K	i piriocessing Eld	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Irrecoverable VAT Amount Amo	unt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	Date Number 16-May-2016 1605-08135	0.00	Revenue 123.38 R	Fp Processing Ltd	Card
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-May-2016 1605-08136	0.00	177.44 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-May-2016 1605-08137	0.00	167.08 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-May-2016 1605-08138 18-May-2016 1605-08139	0.00	259.95 R 9.00 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	18-May-2016 1605-08140	0.00	5.08 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	18-May-2016 1605-08141	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18-May-2016 1605-08142 18-May-2016 1605-08143	0.00 0.00	3.81 R 25.40 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-May-2016 1605-08144	0.00	78.74 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-May-2016 1605-08145	0.00	66.09 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-May-2016 1605-08146 19-May-2016 1605-08147	0.00 0.00	144.97 R 6.35 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-May-2016 1605-08148	0.00	6.35 R	Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-May-2016 1605-08149	0.00	10.24 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	19-May-2016 1605-08150	0.00	47.25 R 41.91 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-May-2016 1605-08151 19-May-2016 1605-08152	0.00 0.00	41.91 K 3.81 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-May-2016 1605-08153	0.00	11.43 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services	Food & Drink	231	19-May-2016 1605-08154	0.00	9.00 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-May-2016 1605-08155 19-May-2016 1605-08156	0.00 0.00	88.90 R 104.47 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-May-2016 1605-08157	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-May-2016 1605-08158	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-May-2016 1605-08159 19-May-2016 1605-08160	0.00 0.00	25.20 R 225.25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-May-2016 1605-08161	0.00	72.39 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231 231	19-May-2016 1605-08162	0.00	15.24 R 3.81 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	19-May-2016 1605-08163 19-May-2016 1605-08164	0.00 0.00	116.84 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-May-2016 1605-08165	0.00	17.78 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-May-2016 1605-08166	0.00	95.25 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-May-2016 1605-08167 19-May-2016 1605-08168	0.00 0.00	17.78 R 10.93 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-May-2016 1605-08169	0.00	12.60 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-May-2016 1605-08170	0.00	12.60 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-May-2016 1605-08171 19-May-2016 1605-08172	0.00 0.00	74.60 R 13.97 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-May-2016 1605-08173	0.00	13.97 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-May-2016 1605-08174	0.00	25.40 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-May-2016 1605-08175 19-May-2016 1605-08176	0.00 0.00	86.36 R 417.11 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08177	0.00	30.72 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08178	0.00	18.90 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-08179 20-May-2016 1605-08180	0.00 0.00	18.00 R 21.01 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08181	0.00	23.40 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08182	0.00	18.00 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-08183 20-May-2016 1605-08184	0.00 0.00	22.81 R 22.81 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08185	0.00	23.25 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08186	0.00	9.00 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-08187 20-May-2016 1605-08188	0.00 0.00	26.10 R 32.40 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20-May-2016 1605-08189	0.00	48.30 R	Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08190	0.00	36.90 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-08191 20-May-2016 1605-08192	0.00 0.00	13.50 R 16.65 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08193	0.00	21.20 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08194	0.00	24.75 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-08195 20-May-2016 1605-08196	0.00 0.00	19.40 R 14.90 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08197	0.00	25.30 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08198	0.00	22.50 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08199	0.00	22.77 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-08200 20-May-2016 1605-08201	0.00 0.00	23.99 R 13.50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08202	0.00	13.50 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08203	0.00	24.75 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-08204 20-May-2016 1605-08205	0.00 0.00	10.80 R 21.60 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08206	0.00	16.20 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08207	0.00	10.16 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-08208 20-May-2016 1605-08209	0.00 0.00	15.24 R 30.72 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08210	0.00	15.24 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08211	0.00	7.62 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-08212 20-May-2016 1605-08213	0.00 0.00	16.14 R 21.22 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08214	0.00	8.89 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08215	0.00	10.16 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-08216 20-May-2016 1605-08217	0.00 0.00	24.73 R 24.73 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08218	0.00	23.55 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08219	0.00	14.13 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-08220 20-May-2016 1605-08221	0.00 0.00	9.60 R 9.60 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20-May-2016 1605-08222 20-May-2016 1605-08222	0.00	11.25 R	Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-08223	0.00	11.25 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-08224 23-May-2016 1605-08225	0.00 0.00	21.01 R 81.28 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-May-2016 1605-08226	0.00	83.88 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-May-2016 1605-08227	0.00	44.45 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 231	23-May-2016 1605-08228 23-May-2016 1605-08229	0.00 0.00	8.89 R 55.88 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	23-May-2016 1605-08229 23-May-2016 1605-08230	0.00	221.77 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-May-2016 1605-08231	0.00	270.74 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-May-2016 1605-08232	0.00	189.63 R	Fp Processing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-May-2016 1605-08233	0.00	144.97 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24-May-2016 1605-08234	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-May-2016 1605-08235	0.00	12.70 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-May-2016 1605-08236 24-May-2016 1605-08237	0.00 0.00	10.24 R 11.43 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-May-2016 1605-08238	0.00	88.90 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-May-2016 1605-08239 24-May-2016 1605-08240	0.00 0.00	91.77 R 6.35 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	24-May-2016 1605-08240 24-May-2016 1605-08241	0.00	6.35 R 6.35 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	24-May-2016 1605-08242	0.00	9.93 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-May-2016 1605-08243	0.00	15.24 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-May-2016 1605-08244 24-May-2016 1605-08245	0.00 0.00	17.78 R 82.55 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-May-2016 1605-08246	0.00	17.78 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-May-2016 1605-08247	0.00	10.93 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-May-2016 1605-08248 24-May-2016 1605-08249	0.00 0.00	12.60 R 74.60 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24-May-2016 1605-08250	0.00	13.97 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-May-2016 1605-08251	0.00	25.40 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-May-2016 1605-08252 24-May-2016 1605-08253	0.00 0.00	86.36 R 403.53 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-May-2016 1605-08254	0.00	41.91 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-May-2016 1605-08255	0.00	3.81 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25-May-2016 1605-08256 25-May-2016 1605-08257	0.00 0.00	116.84 R 17.78 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-May-2016 1605-08258	0.00	30.48 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 1605-08259	0.00	10.14 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-May-2016 1605-08260 27-May-2016 1605-08261	0.00 0.00	30.72 R 22.50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 1605-08262	0.00	59.01 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 1605-08263	0.00	25.40 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-May-2016 1605-08264 27-May-2016 1605-08265	0.00 0.00	27.00 R 4.64 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 1605-08266	0.00	47.64 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 1605-08267	0.00	75.05 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-May-2016 1605-08268 27-May-2016 1605-08269	0.00 0.00	84.05 R 36.90 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	27-May-2016 1605-08270	0.00	20.25 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 1605-08271	0.00	18.90 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-May-2016 1605-08272 27-May-2016 1605-08273	0.00 0.00	23.90 R 38.25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 1605-08274	0.00	15.79 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 1605-08275	0.00	26.71 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-May-2016 1605-08276 27-May-2016 1605-08277	0.00 0.00	13.50 R 38.25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 1605-08278	0.00	7.62 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 1605-08279	0.00	3.81 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	27-May-2016 1605-08280 27-May-2016 1605-08281	0.00 0.00	25.40 R 52.90 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	27-May-2016 1605-08282	0.00	30.72 R	Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 1605-08283	0.00	15.24 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	27-May-2016 1605-08284	0.00 0.00	15.24 R 16.14 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	27-May-2016 1605-08285 27-May-2016 1605-08286	0.00	11.43 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 1605-08287	0.00	37.41 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 1605-08288	0.00	23.55 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-May-2016 1605-08289 27-May-2016 1605-08290	0.00 0.00	59.50 R 19.05 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-May-2016 1605-08291	0.00	49.40 R	Fp Processing Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services	Food & Drink Allowances	231	27-May-2016 1605-08292	0.00	11.25 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Other Hired And Contracted Services	546 265	05-May-2016 1605-08293 26-May-2016 1605-08294	0.00 0.00	500.00 R 65.00 R	REDACTED PERSONAL DATA Frances Kearney Bointon	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06-May-2016 1605-08295	0.00	37.52 R	Frances M Warden	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-May-2016 1605-08296	0.00	19.99 R	Frances M Warden	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	13-May-2016 1605-08297 16-May-2016 1605-08298	0.00 0.00	42.48 R 32.40 R	Frances M Warden Frances M Warden	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-08299	0.00	713.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-08300	0.00	423.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-08301 31-Mar-2016 1605-08302	0.00 0.00	759.00 R 819.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-08303	0.00	366.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-08304	0.00	738.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-08305 14-Apr-2016 1605-08306	0.00 0.00	1,026.00 R 929.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1605-08307	0.00	786.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1605-08308	0.00	561.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	20-Apr-2016 1605-08309 22-Apr-2016 1605-08310	0.00 0.00	620.00 R 33.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-08311	0.00	66.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-08312	0.00	564.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	25-May-2016 1605-08313 04-May-2016 1605-08314	0.00	3,880.00 R 8,131.24 R	Frank Wilson Ltd Franklin Homes	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 1605-08315	0.00	2,718.84 R	Franklin Homes	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-08316	0.00	24,839.60 R	Franklin Homes	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Waste Management	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	31-May-2016 1605-08317 13-May-2016 1605-08318	0.00 0.00	2,718.84 R 1,350.00 R	Franklin Homes Fred Sherwood & Sons (Transport) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-May-2016 1605-08319	0.00	668.00 R	Fredshaw & Co Ltd	No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Capital	Other Costs	7	06-May-2016 1605-08320	0.00	5,500.00 C	Freeths Llp	No
Leeds City Council Leeds City Council	31/05/2016	City Development Civic Enterprise Leeds	Economic Development	Capital	Other Costs	7 301	27-May-2016 1605-08321 05-May-2016 1605-08322	0.00	14,600.00 C	Freeths Llp Freight Transport Association	No No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Commercial Services Leeds Building Services	Transport Supplies and Services	Vehicle Maintenance Other Hired And Contracted Services	301 265	26-May-2016 1605-08322 26-May-2016 1605-08323	0.00 0.00	3,109.25 R 7,980.00 R	Frescrete Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-May-2016 1605-08324	0.00	524.15 R	Fresh Ground	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-May-2016 1605-08325 06-May-2016 1605-08326	0.00 0.00	524.15 R 70.50 R	Fresh Ground Fresh Hospitality Ltd	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	06-May-2016 1605-08326 06-May-2016 1605-08327	0.00	70.50 R 70.50 R	Fresh Hospitality Ltd	No No
Leeds City Council	31/05/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Food & Drink	231	13-May-2016 1605-08328	0.00	164.65 R	Fresh Hospitality Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-May-2016 1605-08329 11-Apr-2016 1605-08330	0.00 0.00	3.81 R 50.00 R	Fresh Pastures Freshco Foods (Bra	No Yes
20000 Dity Council	51/03/2010	CC.O.O.O.O.O.O.O.O.O.O.O.O.O.O.O.O.	Carogaciany raryotou a opecianst	Cappiles and Cervices	, ood a Dillik	201	pi-2010 1000-00000	0.00	30.00 K	. 100.100 1 5000 (DIA	163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-08331	0.00	500.00 R	Fra Ltd	No
Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Plant and Machinery	102	13-May-2016 1605-08332	0.00	6,072.68 R	Fridge Rentals	No
Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Plant and Machinery	102	13-May-2016 1605-08333	0.00	-3,012.80 R	Fridge Rentals	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	31-May-2016 1605-08334 16-May-2016 1605-08335	0.00	500.00 R 100.00 R	Friends Of Stanningley Primary School Friends Of The Holbeck	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Apr-2016 1605-08336	0.00	26.45 R	Front Room Cafe	Yes
Leeds City Council	31/05/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 1605-08337	0.00	10,508.33 R	Frontier Plastics Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	06-May-2016 1605-08338 25-May-2016 1605-08339	0.00 0.00	12,329.00 R 5,519.48 R	Frontier Therapeutics Limited Frontier Therapeutics Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-08349	0.00	2,336.50 R	Fsh	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-08341	0.00	2,698.00 R	Fsh	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-08342	0.00	7,512.60 R 2.836.00 R	Fsh Fsh	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Fuel (Non LCC Supplies)	265 321	20-May-2016 1605-08343 05-May-2016 1605-08344	0.00	1,331.00 R	Fuchs Lubricants (Uk) Plc	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	06-May-2016 1605-08345	0.00	690.50 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13-May-2016 1605-08346	0.00	851.00 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	Fuel (Non LCC Supplies) Other Hired And Contracted Services	321 265	13-May-2016 1605-08347 06-May-2016 1605-08348	0.00	1,122.75 R 400.00 R	Fuchs Lubricants (Uk) Plc Fulton Boiler Works (Great Britain)	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Apr-2016 1605-08349	0.00	20.37 R	Fultons Foods Armley	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Apr-2016 1605-08350	0.00	4.43 R	Fultons Foods Armley	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-08351	0.00	165.00 R	Furniture Warehouse	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	06-May-2016 1605-08352 06-May-2016 1605-08353	0.00 0.00	600.00 R 120.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-May-2016 1605-08354	0.00	600.00 R	Future Horizons Leeds	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-08355	0.00	52.00 R	Future Network Distribution Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-08356	0.00	198.77 R	Future Network Distribution Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-08357 19-May-2016 1605-08358	0.00 0.00	60.00 R 117.97 R	Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-08359	0.00	68.80 R	Future Network Distribution Limited	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-May-2016 1605-08360	0.00	2,808.00 R	Future Prospect	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	06-May-2016 1605-08361	0.00	614.38 R	Future Voice And Data	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Publication And Promotion Operational Materials	267 205	26-May-2016 1605-08362 20-May-2016 1605-08363	0.00 0.00	300.00 R 55.00 R	Futuresound Events Ltd G B Sport & Leisure Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	27-May-2016 1605-08364	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12-May-2016 1605-08365	0.00	262.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16-May-2016 1605-08366	0.00	739.00 R 81.67 R	G Bradbury Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	31-May-2016 1605-08367 31-May-2016 1605-08368	0.00 0.00	61.14 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-08369	0.00	104.72 R	G Bradbury Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-08370	0.00	77.99 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-May-2016 1605-08371	0.00	1,476.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Other Generic Services Learning Skills & Universal	Third Party Payments Supplies and Services	Fees To Carers Food & Drink	563 231	20-May-2016 1605-08372 05-Apr-2016 1605-08373	0.00 0.00	170.00 R 65.40 R	REDACTED PERSONAL DATA G W Price Ltd	No Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	13-May-2016 1605-08374	0.00	61.19 R	G W Price Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Security Services(Non Infrastructure)	262	03-May-2016 1605-08375	0.00	-11.44 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	03-May-2016 1605-08376 03-May-2016 1605-08377	0.00 0.00	11.44 R 45.76 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	09-May-2016 1605-08378	0.00	45.76 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Security Services(Non Infrastructure)	262	09-May-2016 1605-08379	0.00	57.20 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	09-May-2016 1605-08380 09-May-2016 1605-08381	0.00	364.00 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Health	Support Services Supplies and Services	Cash Collection CCTV	406 252	09-May-2016 1605-08381 10-May-2016 1605-08382	0.00 0.00	34.32 R 34.32 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	10-May-2016 1605-08383	0.00	358.80 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	10-May-2016 1605-08384	0.00	1,098.24 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	10-May-2016 1605-08385 10-May-2016 1605-08386	0.00 0.00	274.56 R 286.00 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262	10-May-2016 1605-08387	0.00	45.76 R	G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10-May-2016 1605-08388	0.00	366.08 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10-May-2016 1605-08389	0.00	11.44 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Asset Management Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Bought In Professional Services	262 277	10-May-2016 1605-08390 12-May-2016 1605-08391	0.00 0.00	31.20 R -574.08 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	12-May-2016 1605-08392	0.00	-798.72 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	12-May-2016 1605-08393	0.00	10,125.44 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	13-May-2016 1605-08394	0.00	148.72 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	17-May-2016 1605-08395 25-May-2016 1605-08396	0.00 0.00	45.76 R -11.44 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	25-May-2016 1605-08397	0.00	9,457.76 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Security Services(Non Infrastructure)	262	26-May-2016 1605-08398	0.00	45.76 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Support Services	Security Services(Non Infrastructure) Cash Collection	262 406	26-May-2016 1605-08399 26-May-2016 1605-08400	0.00 0.00	1,458.08 R 22.88 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Security Services(Non Infrastructure)	262	26-May-2016 1605-08401	0.00	45.76 R	G4s Cash Solutions (Uk) Limited	No.
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	26-May-2016 1605-08402	0.00	557.44 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Support Services	Cash Collection	406	26-May-2016 1605-08403	0.00	22.88 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	26-May-2016 1605-08404 26-May-2016 1605-08405	0.00	57.20 R 546.00 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Support Services	Cash Collection	406	26-May-2016 1605-08406	0.00	34.32 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	26-May-2016 1605-08407	0.00	68.64 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/05/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services	Security Services(Non Infrastructure) Nursing Home	262 570	27-May-2016 1605-08408	0.00	54.91 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-08409 04-May-2016 1605-08410	0.00	26,525.02 R 1,868.64 R	Gables Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-08411	0.00	-435.86 R	Gables Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-08412	0.00	6,302.53 R	Gables Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571 574	31-May-2016 1605-08413	0.00	4,088.41 R 12,338.42 R	Gables Nursing Home	No No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574	31-May-2016 1605-08414 31-May-2016 1605-08415	0.00 0.00	1,868.64 R	Gables Nursing Home Gables Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-08416	0.00	802.48 R	Gables Nursing Home	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27-May-2016 1605-08417	0.00	29.28 R	Gad Simon	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	04-May-2016 1605-08418 31-May-2016 1605-08419	0.00 0.00	666.00 R 666.00 R	Gainford Care Homes Ltd Gainford Care Homes Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-May-2016 1605-08420	0.00	237.41 R	Gallery Support Group	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2016 1605-08421	0.00	273.00 R	Gap Group Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2016 1605-08422	0.00	252.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-May-2016 1605-08423 03-May-2016 1605-08424	0.00 0.00	141.12 R 63.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2016 1605-08425	0.00	246.75 R	Gap Group Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2016 1605-08426	0.00	525.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-May-2016 1605-08427 03-May-2016 1605-08428	0.00 0.00	399.00 R 378.00 R	Gap Group Ltd Gap Group Ltd	No No
20000 Oily Couries	31/03/2010	Ony Development	· ngeays	панароп	i iii o - Dy Dii oolUlate	303	55 Way-2010 1005-00420	0.00	370.00 K	Cap Group Liu	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2016 1605-08429	0.00	525.00 R	Gap Group Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2016 1605-08430	0.00	399.00 R	Gap Group Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2016 1605-08431	0.00	151.20 R	Gap Group Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	03-May-2016 1605-08432	0.00	399.00 R 29.40 R	Gap Group Ltd Gap Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-May-2016 1605-08433 03-May-2016 1605-08434	0.00	29.40 R 126.00 R	Gap Group Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2016 1605-08435	0.00	147.00 R	Gap Group Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2016 1605-08436	0.00	147.00 R	Gap Group Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2016 1605-08437	0.00	32.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-May-2016 1605-08438 03-May-2016 1605-08439	0.00	900.00 R 173.05 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2016 1605-08440	0.00	28.00 R	Gap Group Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-08441	0.00	-1,793.73 R	Gap Group Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-May-2016 1605-08442	0.00	10.00 R	Gap Group Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-May-2016 1605-08443 10-May-2016 1605-08444	0.00 0.00	490.00 R 388.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	10-May-2016 1605-08445	0.00	300.00 R	Garden Gate Services Limited Garden Gate Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-08446	0.00	175.00 R	Garden Gate Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-08447	0.00	125.00 R	Garden Gate Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-08448	0.00	425.00 R	Garden Gate Services Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	10-May-2016 1605-08449 12-May-2016 1605-08450	0.00 0.00	155.00 R 534.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-08451	0.00	395.00 R	Garden Gate Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-08452	0.00	395.00 R	Garden Gate Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-08453	0.00	395.00 R	Garden Gate Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	20-May-2016 1605-08454 31-May-2016 1605-08455	0.00 0.00	395.00 R 395.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-May-2016 1605-08456	0.00	395.00 R 395.00 R	Garden Gate Services Limited Garden Gate Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-08457	0.00	250.00 R	Garden Gate Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-08458	0.00	350.00 R	Garden Gate Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-08459	0.00	180.00 R	Garden Gate Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-08460	0.00	20.00 R	Garden Gate Services Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-May-2016 1605-08461 31-May-2016 1605-08462	0.00 0.00	225.00 R 253.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	18-May-2016 1605-08463	0.00	300.00 R	Garden Village Welfare Association	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	18-May-2016 1605-08464	0.00	319.75 R	Gardners Books Ltd	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-May-2016 1605-08465	0.00	100.00 R	Garforth Allotment Association	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Premises	Non-Recurring Grants Rents	227 141	05-May-2016 1605-08466	0.00 0.00	450.00 R 899.00 R	Garforth Brass Garforth Community Association	No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Communities	Supplies and Services	Well Being' Large Grants Projects	230	19-May-2016 1605-08467 20-May-2016 1605-08468	0.00	899.00 R 15.00 R	Garforth Community Association Garforth Community Association	No No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-May-2016 1605-08469	0.00	100.00 R	Garforth Community Choir	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06-May-2016 1605-08470	0.00	517.73 R	Garforth Golf Range Ltd	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-May-2016 1605-08471	0.00	300.00 R	Garforth Net	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management Commercial Services	Supplies and Services	Grants To Voluntary Organisations	293	27-May-2016 1605-08472	0.00	591.76 R	Garforth Net	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-08473 06-May-2016 1605-08474	0.00 0.00	550.00 R 1,525.33 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-08475	0.00	500.68 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2016 1605-08476	0.00	1,216.16 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-08477	0.00	550.00 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-May-2016 1605-08478	0.00	1,235.16 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-May-2016 1605-08479 17-May-2016 1605-08480	0.00 0.00	970.21 R 552.38 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-08481	0.00	2,935.02 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-08482	0.00	1,626.56 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-08483	0.00	885.10 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-08484	0.00	361.52 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-May-2016 1605-08485 27-May-2016 1605-08486	0.00 0.00	1,252.38 R 2,532.50 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-08487	0.00	123.10 R	Garforth Pre-School Playgroup	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-May-2016 1605-08488	0.00	300.00 R	Garforth Rangers Afc	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-08489	0.00	21,869.66 R	Garforth Residential Homes Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-08490	0.00	2,511.24 R	Garforth Residential Homes Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential Care Dementia	580 571	04-May-2016 1605-08491 31-May-2016 1605-08492	0.00	1,452.38 R 7.030.07 R	Garforth Residential Homes Ltd Garforth Residential Homes Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-08493	0.00	2,511.24 R	Garforth Residential Homes Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-08494	0.00	1,091.36 R	Garforth Residential Homes Ltd	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-May-2016 1605-08495	0.00	200.00 R	Garforth Villa Afc	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70 265	27-May-2016 1605-08496	0.00	331.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-May-2016 1605-08497 27-May-2016 1605-08498	0.00 0.00	2,780.00 R 2,500.00 R	Gatenbysanderson Limited Gatenbysanderson Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	18-May-2016 1605-08499	0.00	146.51 R	Gazprom Energy	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	20-May-2016 1605-08500	0.00	1,483.54 R	Gazprom Energy	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27-May-2016 1605-08501	0.00	-30.60 R	Gb Eye	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Art Galleries Total Stores	204 003	27-May-2016 1605-08502	0.00	-51.00 R 66.10 R	Gb Eye	No No
Leeds City Council Leeds City Council	31/05/2016	City Development Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27-May-2016 1605-08503 27-May-2016 1605-08504	0.00	678.59 R	Gb Eye Gb Eye	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-May-2016 1605-08505	0.00	432.67 R	Gb Uk Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Capital	Other Costs	7	23-May-2016 1605-08506	0.00	15,200.00 C	Gcs Recruitment Specialists Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	04-Apr-2016 1605-08507	0.00	2,139.12 R	Gedney Bulb Company Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	18-May-2016 1605-08508	0.00	400.00 R 126.00 R	Gee Gee Cars	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360	18-May-2016 1605-08509 18-May-2016 1605-08510	0.00	168.00 R	Gee Gee Cars Gee Gee Cars	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-08511	0.00	36.00 R	Gee Gee Cars	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-08512	0.00	143.00 R	Gee Gee Cars	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-08513	0.00	394.24 R	Gee Gee Cars	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	18-May-2016 1605-08514	0.00	43.20 R 241.98 R	Gee Gee Cars	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11-May-2016 1605-08515 31-May-2016 1605-08516	0.00 0.00	241.98 K 127.71 R	Geesink Norba Ltd Geesink Norba Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	17-May-2016 1605-08517	0.00	1,376.88 R	Gelpack Excelsior Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016 1605-08518	0.00	7,249.91 R	Gelpack Excelsior Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016 1605-08519	0.00	1,376.88 R	Gelpack Excelsior Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20-May-2016 1605-08520 20-May-2016 1605-08521	0.00 0.00	705.88 R 1,548.40 R	Gelpack Excelsior Ltd Gelpack Excelsior Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	waste Management Environmental Action (South)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	27-May-2016 1605-08521 27-May-2016 1605-08522	0.00	1,548.40 K 1,376.88 R	Gelpack Excelsior Ltd Gelpack Excelsior Ltd	No No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-08523	0.00	7,584.94 R	Gemini Consultants Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	27-May-2016 1605-08524	0.00	121.50 R	Gemma Rose Adkin	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 General Amenity For Clients/Residents	551 285	27-May-2016 1605-08525	0.00	389.25 R 15.48 R	Gemma Rose Adkin	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	200	26-May-2016 1605-08526	0.00	10.40 K	REDACTED PERSONAL DATA	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-May-2016 1605-08527	0.00	7.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	17-May-2016 1605-08528	0.00	840.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Hra Libraries, Arts & Heritage	Capital Supplies and Services	Construction Operational Materials	3 205	04-May-2016 1605-08529 04-May-2016 1605-08530	0.00 0.00	136,978.01 C 13.10 R	Geo Houlton & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-08531	0.00	47.99 R	Geo Spence & Sons Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-08532	0.00	38.46 R	Geo Spence & Sons Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-08533	0.00	27.91 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	04-May-2016 1605-08534 04-May-2016 1605-08535	0.00 0.00	6.40 R 15.84 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	31-Mar-2016 1605-08536	0.00	5.23 R	Geo Spence And Sons Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1605-08537	0.00	2.63 R	Geo Spence And Sons Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	07-Apr-2016 1605-08538 08-Apr-2016 1605-08539	0.00 0.00	11.87 R 180.77 R	Geo Spence And Sons Ltd Geo Spence And Sons Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-08540	0.00	134.89 R	Geo Spence And Sons Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-08541	0.00	60.83 R	Geo Spence And Sons Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Basic Need	Third Party Payments Capital	Section 17 Construction	551 3	25-May-2016 1605-08542 18-May-2016 1605-08543	0.00 0.00	529.13 R 123,734.17 C	REDACTED PERSONAL DATA George Hurst And Sons Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	27-May-2016 1605-08544	0.00	73.89 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-08545	0.00	10.00 R	Georgi Tervassov	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Placement Support	265 550	27-May-2016 1605-08546 27-May-2016 1605-08547	0.00 0.00	1,000.00 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-08548	0.00	1,500.00 R	Gerry Turvey	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-08549	0.00	195.00 R	Get Cooking	No
Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-08550 04-May-2016 1605-08551	0.00 0.00	238.00 R 46.80 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-08552	0.00	46.60 R 39.20 R	Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-08553	0.00	195.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-08554	0.00	148.20 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-08555 06-May-2016 1605-08556	0.00 0.00	79.80 R 97.50 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	11-May-2016 1605-08557	0.00	1,191.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-08558	0.00	70.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-May-2016 1605-08559 11-May-2016 1605-08560	0.00 0.00	49.70 R 75.50 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-08561	0.00	93.60 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-08562	0.00	120.90 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	18-May-2016 1605-08563	0.00 0.00	680.30 R 379.80 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) I td	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	18-May-2016 1605-08564 18-May-2016 1605-08565	0.00	32.20 R	Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-08566	0.00	57.20 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-08567	0.00	93.60 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-08568 20-May-2016 1605-08569	0.00 0.00	32.00 R 59.60 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-08570	0.00	20.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-08571	0.00	7.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-May-2016 1605-08572 27-May-2016 1605-08573	0.00 0.00	830.80 R 185.00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-08574	0.00	29.80 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2016 1605-08575	0.00	86.00 R	Ghn Cafe Bars Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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	571 571	04-May-2016 1605-08576 31-May-2016 1605-08577	0.00 0.00	1,207.04 R 1,207.04 R	Ghyll Court	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Home	570	04-May-2016 1605-08578	0.00	6,734.16 R	Ghyll Court Ghyll Royd Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-08579	0.00	-981.14 R	Ghyll Royd Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-08580	0.00	2,685.80 R	Ghyll Royd Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Nursing Care Dementia	570 574	31-May-2016 1605-08581 31-May-2016 1605-08582	0.00 0.00	-2,493.64 R 6,656.00 R	Ghyll Royd Nursing Home Ghyll Royd Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-08583	0.00	2,685.80 R	Ghyll Royd Nursing Home	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-08584	0.00	17.66 R	Gibbs & Dandy	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-08585 31-May-2016 1605-08586	0.00 0.00	8.10 R 177.34 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-08587	0.00	120.73 R	Gibbs & Dandy	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-May-2016 1605-08588	0.00	37.94 R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346 346	17-May-2016 1605-08589	0.00	115.92 R	Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	24-May-2016 1605-08590 24-May-2016 1605-08591	0.00 0.00	32.65 R 630.26 R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	27-May-2016 1605-08592	0.00	308.01 R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-08593	0.00	16.67 R	Giffgaff.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Resaleable Materials Placement Support	204 550	06-May-2016 1605-08594 13-Apr-2016 1605-08595	0.00 0.00	746.50 R 200.99 R	Giftstones Ltd Giftvouchershop.Co.Uk	No Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Apr-2016 1605-08596	0.00	150.99 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	14-Apr-2016 1605-08597	0.00	167.49 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605-08598 25-Apr-2016 1605-08599	0.00 0.00	200.99 R 150.99 R	Giftvouchershop.Co.Uk Giftvouchershop.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-08600	0.00	400.99 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-08601	0.00	400.99 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210 210	26-Apr-2016 1605-08602	0.00	300.99 R 400.99 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	26-Apr-2016 1605-08603 26-Apr-2016 1605-08604	0.00	400.99 R 400.99 R	Giftvouchershop.Co.Uk Giftvouchershop.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-08605	0.00	400.99 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-08606	0.00	400.99 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-08607 26-Apr-2016 1605-08608	0.00 0.00	200.99 R 400.99 R	Giftvouchershop.Co.Uk Giftvouchershop.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-08609	0.00	400.99 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	24-May-2016 1605-08610	0.00	550.00 R	Gildersome Pcc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Environmental Health Economic Development	Capital Supplies and Services	Construction Grants To Businesses	3 243	06-May-2016 1605-08611 23-May-2016 1605-08612	0.00 0.00	13,286.53 C 5,000.00 R	Gillard Group Giller And South	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-08613	0.00	63.75 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-08614	0.00	220.00 R	Gipton Methodist Church	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2016 1605-08615	0.00	5,226.00 R	Gipton Supported Independent Living Ltd	d No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	06-May-2016 1605-08616 06-May-2016 1605-08617	0.00 0.00	4,572.75 R 4,479.43 R	Gipton Supported Independent Living Lt. Gipton Supported Independent Living Lt.	
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2016 1605-08618	0.00	11,395.00 R	Gipton Supported Independent Living Ltd	d No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2016 1605-08619	0.00	4,137.25 R	Gipton Supported Independent Living Ltd	d No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 552	06-May-2016 1605-08620 06-May-2016 1605-08621	0.00	6,532.50 R	Gipton Supported Independent Living Lt	
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	06-May-2016 1605-08621 06-May-2016 1605-08622	0.00 0.00	853.00 R 999.00 R	Gipton Supported Independent Living Ltd Gipton Supported Independent Living Ltd	
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-08623	0.00	614.40 R	Gipton Supported Independent Living Ltd	d No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-08624	0.00	628.00 R	Gipton Supported Independent Living Ltd	d No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Trans Date Numb			Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-0				Gipton Supported Independent Living Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-0				Gipton Supported Independent Living Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	06-May-2016 1605-0 06-May-2016 1605-0				Gipton Supported Independent Living Ltd Gipton Supported Independent Living Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-0				Gipton Supported Independent Living Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2016 1605-0				Gipton Supported Independent Living Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2016 1605-0				Gipton Supported Independent Living Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016 1605-0				Gipton Supported Independent Living Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	13-May-2016 1605-0				Gipton Supported Independent Living Ltd Gipton Supported Independent Living Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016 1605-0				Gipton Supported Independent Living Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03-May-2016 1605-0	8636 0.00	2,000.00	R	Gipton Together	No
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Supplies and Services	Bank Charges	263	25-May-2016 1605-0				Giving.Com Ltd T/A Justgiving	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Commercial Services Economic Development	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	27-Apr-2016 1605-0 06-May-2016 1605-0				Gk & N Services Lt Glasdon Uk Limited	Yes No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2016 1605-0				Glasdon Uk Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	12-Apr-2016 1605-0	3641 0.00	246.73	R	GI-Assesment.Co.Uk	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-0				Gledhow Christian Care Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Home	580 570	04-May-2016 1605-0 31-May-2016 1605-0				Gledhow Christian Care Home Gledhow Christian Care Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-0				Gledhow Christian Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-0	3646 0.00	19,534.25	R	Gledhow Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-0				Gledhow Lodge	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Social Services Support Services Services For Older People - 65 And Over	Employees Third Party Payments	Training Costs Residential Care Dementia	71 571	12-May-2016 1605-0 31-May-2016 1605-0				Gledhow Lodge Gledhow Lodge	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-0				Gledhow Lodge	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Apr-2016 1605-0	3651 0.00	694.27	R	Glendale Horticulture	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-0				Glendor Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	04-May-2016 1605-0 19-May-2016 1605-0				Glengarth Hotel Glengarth Hotel	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-0				Glenrosa	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-0				Glenrosa	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31-May-2016 1605-0				Glenthorpe & Walford Community Group	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Environment & Housing Social Services Pooled Budgets	Parks And Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Crockery, Cutlery & Utensils Residential	221 580	14-Apr-2016 1605-0 04-May-2016 1605-0				Global Foodservice Gloucestershire Group Homes	Yes
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-0				Gloucestershire Group Homes	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	04-May-2016 1605-0				G-Map Services	No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	26-May-2016 1605-0	3662 0.00			Gmb	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Other Costs	7 71	06-May-2016 1605-0				Gmv Twelve Ltd Gn Hotel	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Training Costs Training Costs	71 71	17-Apr-2016 1605-0			R R	Gn Hotel	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	18-Apr-2016 1605-0			R	Gn Hotel	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	16-Apr-2016 1605-0	3667 0.00	97.04	R	Go Outdoors	Yes
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	05-May-2016 1605-0				Go Traffic Management Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	05-May-2016 1605-0 09-May-2016 1605-0				Go Traffic Management Limited Go Traffic Management Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19-May-2016 1605-0				REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-May-2016 1605-0	3672 0.00	12.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-May-2016 1605-0				REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	11-May-2016 1605-0 18-May-2016 1605-0				REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-May-2016 1605-0				REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	01-Apr-2016 1605-0	8677 0.00	499.00	R	Google *adws7559222530	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-0				Gordon Taylor	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-0 18-May-2016 1605-0				Gordon Taylor Gordon Taylor	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016 1605-0				Gough & Kelly Services Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-0				Gough & Kelly Services Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-0				Gough & Kelly Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Conference Meetings Home Care	253 568	26-May-2016 1605-0 27-May-2016 1605-0				Govnet Communications Gp Homecare Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-0				Gp Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-0	3687 0.00	391.56	R	Gp Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-0				Grace Homecare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	12-May-2016 1605-0				Grace Homecare	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568	16-May-2016 1605-0				Grace Homecare Grace Homecare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2016 1605-0				Grace Homecare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2016 1605-0				Grace Homecare	No
Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	26-May-2016 1605-0 27-May-2016 1605-0				Grace Homecare Grace Homecare	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	27-May-2016 1605-0				Grace Homecare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-0				Grace Homecare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-0				Grace Homecare	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-0 04-May-2016 1605-0				Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-0				Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-0				Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-0				Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	04-May-2016 1605-0				Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-0 04-May-2016 1605-0				Grafton Merchanting Gb Ltd Grafton Merchanting Gb I td	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-0	3707 0.00	11.65	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-0	3708 0.00	18.67	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-0 04-May-2016 1605-0				Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-0 04-May-2016 1605-0				Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-0				Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-0	3713 0.00	26.98	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-0				Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-0 04-May-2016 1605-0				Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-0				Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-0	3718 0.00	66.35	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-0				Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-0 06-May-2016 1605-0	3720 0.00 3721 0.00	236.87 67.95		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-0	3722 0.0			Grafton Merchanting Gb Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable Ar	mount Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08723	0.00	928.53 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08724	0.00	69.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08725	0.00	24.86 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-08726 6 1605-08727	0.00 0.00	52.14 R 150.77 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08728	0.00	15.61 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-201	6 1605-08729	0.00	17.63 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		6 1605-08730	0.00	321.03 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-08731 6 1605-08732	0.00 0.00	60.31 R 20.26 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		6 1605-08733	0.00	15.92 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		6 1605-08734	0.00	29.93 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08735	0.00	7.84 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08736	0.00	9.84 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-201	6 1605-08737 6 1605-08738	0.00 0.00	10.13 R 121.92 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08739	0.00	10.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08740	0.00	77.94 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08741	0.00	107.50 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		6 1605-08742 6 1605-08743	0.00 0.00	41.95 R 44.40 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		6 1605-08744	0.00	91.07 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-201	6 1605-08745	0.00	32.82 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08746	0.00	763.06 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08747	0.00	50.20 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-08748 6 1605-08749	0.00 0.00	145.75 R 168.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08750	0.00	1.86 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-201	6 1605-08751	0.00	39.01 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08752	0.00	9.75 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		6 1605-08753	0.00	85.80 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		6 1605-08754 6 1605-08755	0.00 0.00	110.52 R 18.22 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08756	0.00	2.88 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08757	0.00	96.35 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08758	0.00	13.62 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-08759 6 1605-08760	0.00 0.00	10.69 R -168.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		6 1605-08761	0.00	-106.00 R -290.07 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08762	0.00	-145.75 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08763	0.00	-1.86 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08764	0.00	4.92 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-08765 6 1605-08766	0.00 0.00	52.14 R 52.14 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08767	0.00	103.95 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08768	0.00	14.67 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08769	0.00	23.90 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08770	0.00	8.91 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-08771 6 1605-08772	0.00 0.00	35.22 R 131.02 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-201	6 1605-08773	0.00	31.62 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-201	6 1605-08774	0.00	317.93 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08775	0.00	170.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		6 1605-08776	0.00	137.27 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		6 1605-08777 6 1605-08778	0.00 0.00	5.58 R 58.01 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08779	0.00	11.39 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08780	0.00	48.27 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08781	0.00	135.95 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-08782 6 1605-08783	0.00 0.00	-135.95 R 69.79 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-08784	0.00	277.77 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626		6 1605-08785	0.00	3,185.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70		6 1605-08786	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Subsistence	256		1605-08787	0.00	6.12 R	Grain Loft Bar	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Third Party Payments	Training & Development Residential Care Dementia	70 571		6 1605-08788 6 1605-08789	0.00 0.00	1,350.00 R 1,370.32 R	Graitec Ltd Granby Rose	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		6 1605-08790	0.00	1,953.44 R	Granby Rose	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1605-08791	0.00	1,370.32 R	Granby Rose	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		6 1605-08792	0.00	1,953.44 R	Granby Rose	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		6 1605-08793 6 1605-08794	0.00 0.00	481.65 R 11.49 R	Granthams Ltd Grassroots Systems Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70		6 1605-08795	0.00	890.00 R	Gravity Matrix Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Čare	568		6 1605-08796	0.00	221.75 R	Grayson Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1605-08797	0.00	259.20 R	Grayson Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1605-08798	0.00	968.40 R	Grayson Homecare Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568		6 1605-08799 6 1605-08800	0.00 0.00	77.95 R 175.50 R	Grayson Homecare Ltd Grayson Homecare Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1605-08801	0.00	240.00 R	Grayson Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-201	6 1605-08802	0.00	236.00 R	Grayson Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1605-08803	0.00	380.00 R	Grayson Homecare Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1605-08804	0.00	202.50 R	Grayson Homecare Ltd	No
Leeds City Council Leeds City Council	31/05/2016	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 Home Care	568 568		6 1605-08805 6 1605-08806	0.00 0.00	240.00 R 388.00 R	Grayson Homecare Ltd Grayson Homecare Ltd	No No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-May-201	6 1605-08807	0.00	100.00 R	Great And Little Preston In Bloom	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		6 1605-08808	0.00	220.00 R	Great And Little Preston Village Hall	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204		6 1605-08809	0.00	330.60 R	Great Gizmos Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	SP Contracts & SECC Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Nursing Home	514 570		6 1605-08810 6 1605-08811	0.00 0.00	28,042.04 R 18,413.35 R	Great Places Green Acres	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-201	6 1605-08812	0.00	1,369.20 R	Green Acres	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-201	6 1605-08813	0.00	27,898.86 R	Green Acres	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		6 1605-08814	0.00	1,369.20 R	Green Acres	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Citizens and Communities	Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141		6 1605-08815 6 1605-08816	0.00 0.00	83.00 R 120.00 R	Green Brothers	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Elections, Licensing and Registration Services For Older People - 65 And Over	Third Party Payments	Rents Residential	141 580		6 1605-08817	0.00	1,278.40 R	Green Lane Primary Academy Green Park Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-201	6 1605-08818	0.00	1,278.40 R	Green Park Nursing Home	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-201	6 1605-08819	0.00	1,250.00 R	Greenacre Community Hall Association	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	13-May-201	6 1605-08820	0.00	73.92 R	Greenham	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Office Furniture & Equipment	201	16-May-2016 1605-08821	0.00	26.99 R	Greenham	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016 1605-08822	0.00	139.90 R	Greenham	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-May-2016 1605-08823	0.00	406.40 R	Greenham	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-May-2016 1605-08824 17-May-2016 1605-08825	0.00 0.00	106.92 R -15.80 R	Greenham Greenham	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-May-2016 1605-08826	0.00	121.58 R	Greenham	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	25-May-2016 1605-08827	0.00	80.97 R	Greenham	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management Leeds Building Services	Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	241	26-May-2016 1605-08828	0.00	333.20 R	Greenham Greenham	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	005 205	27-May-2016 1605-08829 27-May-2016 1605-08830	0.00 0.00	42.00 R 34.72 R	Greenham	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-08831	0.00	49.49 R	Greenham	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	27-May-2016 1605-08832	0.00	59.49 R 84.99 R	Greenham	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	241 205	06-Apr-2016 1605-08833 07-Apr-2016 1605-08834	0.00	84.99 R 32.80 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	08-Apr-2016 1605-08835	0.00	237.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing City Development	Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Office Consumables	241	08-Apr-2016 1605-08836	0.00	212.28 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	210 241	14-Apr-2016 1605-08837 15-Apr-2016 1605-08838	0.00 0.00	7.64 R 100.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Office Consumables	210	18-Apr-2016 1605-08839	0.00	27.27 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-08840	0.00	18.75 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Strategic Housing Support	Supplies and Services Supplies and Services	Clothing & Uniforms Office Consumables	241 210	21-Apr-2016 1605-08841 25-Apr-2016 1605-08842	0.00 0.00	21.89 R 6.87 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	12-Apr-2016 1605-08843	0.00	8,250.00 R	Green-Tech Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Apr-2016 1605-08844	0.00	4.70 R	Greggs - S1189	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634	20-Apr-2016 1605-08845 12-Apr-2016 1605-08846	0.00 0.00	3.12 R 3.30 R	Greggs - S1189 Greggs - S1808	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	13-Apr-2016 1605-08847	0.00	14.04 R	Greggs - S1808	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Apr-2016 1605-08848	0.00	5.62 R	Greggs - S1816	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Home	580 570	12-May-2016 1605-08849 04-May-2016 1605-08850	0.00 0.00	2,290.39 R 3.520.76 R	Gresh (Oaklands) Ltd Greystones Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-08851	0.00	14,019.34 R	Greystones Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-08852	0.00	1,596.72 R	Greystones Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	04-May-2016 1605-08853 31-May-2016 1605-08854	0.00	4,080.80 R	Greystones Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Nursing Home	570 570	31-May-2016 1605-08854 31-May-2016 1605-08855	0.00 0.00	3,520.76 R 8.489.12 R	Greystones Nursing Home Greystones Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-08856	0.00	1,596.72 R	Greystones Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-08857	0.00	4,080.80 R	Greystones Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Direct Work	265 549	10-May-2016 1605-08858 08-Mar-2016 1605-08859	0.00 0.00	150.00 R -9.25 R	Grit Track & Trail Gro Hm Passport Office	No Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	08-Mar-2016 1605-08860	0.00	-9.25 R	Gro Hm Passport Office	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Mar-2016 1605-08861	0.00	-9.25 R	Gro Hm Passport Office	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Direct Work	411 549	22-Mar-2016 1605-08862 04-Apr-2016 1605-08863	0.00 0.00	-9.25 R 23.40 R	Gro Hm Passport Office Gro Hm Passport Office	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work	549	12-Apr-2016 1605-08864	0.00	9.25 R	Gro Hm Passport Office	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	13-Apr-2016 1605-08865	0.00	9.25 R	Gro Hm Passport Office	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Apr-2016 1605-08866	0.00	9.25 R	Gro Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605-08867 22-Apr-2016 1605-08868	0.00 0.00	9.25 R 23.40 R	Gro Hm Passport Office Gro Hm Passport Office	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-08869	0.00	1,106.48 R	Grosvenor House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-08870	0.00	1,106.48 R	Grosvenor House	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Apr-2016 1605-08871 19-Apr-2016 1605-08872	0.00 0.00	54.50 R 78.00 R	Groundforce Building S Groundforce Building S	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-08873	0.00	49,920.00 R	Groundtrax Systems Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	17-May-2016 1605-08874	0.00	25,000.00 R	Groundwork Leeds	No
Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	City Development Housing Leeds Service	Supplies and Services Capital	State Of The River Management Expend. Construction	002 3	20-May-2016 1605-08875 20-May-2016 1605-08876	0.00 0.00	10,402.00 R 2,073.00 C	Groundwork Leeds Groundwork Leeds	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Economic Development	Capital	Internal Fees	6	20-May-2016 1605-08876 20-May-2016 1605-08877	0.00	2,073.00 C 2.532.00 C	Groundwork Leeds Groundwork Leeds	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	12-May-2016 1605-08878	0.00	20,713.20 C	Grove Building Solutions Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	12-May-2016 1605-08879	0.00	12,638.19 C	Grove Building Solutions Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Nursing Home Nursing Home	570 570	04-May-2016 1605-08880 04-May-2016 1605-08881	0.00 0.00	5,563.72 R 1,439.28 R	Grove Court Nursing Home Grove Court Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-08882	0.00	1,373.08 R	Grove Court Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-08883	0.00	19,427.85 R	Grove Court Nursing Home	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Nursing Home Residential	570 580	31-May-2016 1605-08884 31-May-2016 1605-08885	0.00 0.00	1,439.28 R 1,373.08 R	Grove Court Nursing Home Grove Court Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-08886	0.00	2,220.92 R	Grove Park Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-08887	0.00	27,385.65 R	Grove Park Residential Home	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204 204	27-May-2016 1605-08888	0.00	106.82 R	Gt Flowers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204	01-Apr-2016 1605-08889 05-Apr-2016 1605-08890	0.00 0.00	105.75 R 4,677.50 R	Gt Flowers Ltd Gt Flowers Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Resaleable Materials	204	07-Apr-2016 1605-08891	0.00	116.85 R	Gt Flowers Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-08892	0.00	136.00 R	Gt Flowers Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Apr-2016 1605-08893 14-Apr-2016 1605-08894	0.00 0.00	16,825.93 R 19.57 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1605-08895	0.00	15.70 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1605-08896	0.00	25.72 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Apr-2016 1605-08897 14-Apr-2016 1605-08898	0.00 0.00	57.10 R 104.20 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	14-Apr-2016 1605-08899	0.00	104.20 R 110.10 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1605-08900	0.00	11,147.16 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Apr-2016 1605-08901	0.00	26.04 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Apr-2016 1605-08902 14-Apr-2016 1605-08903	0.00 0.00	25.96 R 25.00 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Apr-2016 1605-08904	0.00	13.47 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Apr-2016 1605-08905	0.00	114.41 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	14-Apr-2016 1605-08906 27-Apr-2016 1605-08907	0.00 0.00	35.84 R 87.46 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	27-Apr-2016 1605-08907 27-Apr-2016 1605-08908	0.00	31.12 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-08909	0.00	2,579.56 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-08910	0.00	8,641.23 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-08911 27-Apr-2016 1605-08912	0.00 0.00	40.97 R 58.41 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-08913	0.00	33.15 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-08914	0.00	10.79 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks And Countryside Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-08915 27-Apr-2016 1605-08916	0.00 0.00	72.80 R 76.43 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-08917	0.00	79.45 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-08918	0.00	10.20 R	Gt Produce Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-08919	0.00	47.25 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-08920	0.00	12.00 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-08921	0.00	118.10 R 30.25 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-08922 27-Apr-2016 1605-08923	0.00	150.60 R	Gt Produce Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-08924	0.00	33.61 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables	210	27-Apr-2016 1605-08925 27-Apr-2016 1605-08926	0.00	16.38 R 38.98 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-08926 27-Apr-2016 1605-08927	0.00 0.00	38.98 R 49.65 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-08928	0.00	51.53 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-08929 27-Apr-2016 1605-08930	0.00 0.00	34.62 R 61.35 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables	210	28-Apr-2016 1605-08931	0.00	26.65 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-08932	0.00	23,823.95 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds City Development	Commercial Services	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-08933 28-Apr-2016 1605-08934	0.00	215.33 R 65.77 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28-Apr-2016 1605-08935	0.00	65.77 R 65.40 R	Gt Produce Ltd Gt Produce I td	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-08936	0.00	67.60 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-08937	0.00	33.26 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1605-08938 28-Apr-2016 1605-08939	0.00 0.00	8.22 R 41.00 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Apr-2016 1605-08940	0.00	67.30 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1605-08941	0.00	35.70 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1605-08942 28-Apr-2016 1605-08943	0.00 0.00	5.94 R 58.53 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28-Apr-2016 1605-08944	0.00	98.70 R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink Food & Drink	231	28-Apr-2016 1605-08945	0.00	21.77 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	231 203	28-Apr-2016 1605-08946 13-Apr-2016 1605-08947	0.00	51.85 R 507.45 R	Gtech	Yes Yes
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-08948	0.00	400.00 R	Guiseley Baptist Church	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	17-May-2016 1605-08949	0.00	2,160.00 R	Guiseley Community Foundation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts Childrens Services	Miscellaneous Learning Skills & Universal	Supplies and Services Supplies and Services	Non-Recurring Grants Bank Charges	227 263	16-May-2016 1605-08950 18-May-2016 1605-08951	0.00	37.00 R 27.00 R	Guiseley Methodist Church Guiseley Music Centre	No No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31-May-2016 1605-08952	0.00	400.00 R	Guiseley Primary School Fund	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	27-May-2016 1605-08953	0.00	700.00 R	Guiseley Senior Citizens Association	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Strategic Accounts	Economic Development Miscellaneous	Supplies and Services Supplies and Services	Grants To Businesses Non-Recurring Grants	243 227	03-May-2016 1605-08954 16-May-2016 1605-08955	0.00	925.00 R 200.00 R	Guitar Garage Ltd Gulf War Veterans Support	No No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-08956	0.00	725.00 R	Gurmail & Suckchain Rathore	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-May-2016 1605-08957	0.00	342.95 R	Guy Swiffen	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	11-May-2016 1605-08958 11-May-2016 1605-08959	0.00	480.14 R 334.38 R	Guy Swiffen Guy Swiffen	No No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	27-May-2016 1605-08960	0.00	560.00 R	Gv Landscapes & Construction Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2016 1605-08961	0.00	194.00 R	H & P Services	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Housing Leeds Service Safeguarding Targeted & Specialist	Capital Third Party Payments	Other Costs Allowances	7 546	12-May-2016 1605-08962 19-May-2016 1605-08963	0.00 0.00	380.00 C 170.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	05-May-2016 1605-08964	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-08965	0.00	121.25 R	H Ribeiro	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Other Hired And Contracted Services	234 265	12-May-2016 1605-08966 25-May-2016 1605-08967	0.00	131,277.32 R 1,400.00 R	H W Martin Waste Limited Hadfield Wood Recyclers Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-May-2016 1605-08968	0.00	94.11 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-May-2016 1605-08969	0.00	94.11 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551 551	19-May-2016 1605-08970 26-May-2016 1605-08971	0.00	94.11 R 94.11 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Third Party Payments Supplies and Services	Food & Drink	231	09-May-2016 1605-08971	0.00	343.64 R	Haighs (Guiseley) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-May-2016 1605-08973	0.00	418.28 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-May-2016 1605-08974	0.00	409.08 R	Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18-May-2016 1605-08975 25-May-2016 1605-08976	0.00 0.00	343.33 R 394.33 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-May-2016 1605-08977	0.00	177.31 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink Other Hired And Contracted Services	231	27-May-2016 1605-08978	0.00	130.36 R	Haighs (Guiseley) Ltd Hako Machines Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks And Countryside Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	265 203	13-Apr-2016 1605-08979 04-Apr-2016 1605-08980	0.00	369.50 R 206.23 R	Halfords 0472	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-May-2016 1605-08981	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-May-2016 1605-08982	0.00	1,259.42 R	Hall Cliffe School	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	20-May-2016 1605-08983 20-May-2016 1605-08984	0.00 0.00	3,209.64 R 15,953.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-May-2016 1605-08985	0.00	-7,556.53 R	Hall Cliffe School	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements SEN Placements	566 566	20-May-2016 1605-08986 27-May-2016 1605-08987	0.00 0.00	-7,556.53 R 15,953.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Third Party Payments Transport	Fuel (Non LCC Supplies)	321	04-May-2016 1605-08988	0.00	3,414.00 R	Hall Fuels	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	10-May-2016 1605-08989	0.00	250.00 R	Halliday Road Tara	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 564	25-May-2016 1605-08990	0.00	3,280.00 R	Halligan Lift Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Other Adult Services	Third Party Payments Supplies and Services	Day Centre Other Hired And Contracted Services	564 265	06-May-2016 1605-08991 12-May-2016 1605-08992	0.00	1,612.80 R 203.00 R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-08993	0.00	1,275.32 R	Hambleton Court	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-08994	0.00	1,275.32 R	Hambleton Court	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	27-May-2016 1605-08995 31-May-2016 1605-08996	0.00 0.00	550.99 R 1,248.68 R	Hampden House Hampden House	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-08997	0.00	158.33 R	Hampshire County Council	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-May-2016 1605-08998	0.00	943.34 R	Hampshire County Council	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt Leeds Building Services	Supplies and Services Supplies and Services	Other Equipment Operational Materials	203 205	04-May-2016 1605-08999 06-May-2016 1605-09000	0.00 0.00	2,502.50 R 305.50 R	Handicare Accessibility Ltd Handicare Accessibility Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-May-2016 1605-09001	0.00	4,925.00 C	Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-09002	0.00	654.00 R	Handicare Accessibility Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Leeds Building Services Partnership Development & Leadership	Supplies and Services Employees	Operational Materials Training & Development	205 70	20-May-2016 1605-09003 16-May-2016 1605-09004	0.00 0.00	475.00 R 1,322.20 R	Handicare Accessibility Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-May-2016 1605-09005	0.00	20.38 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06-May-2016 1605-09006	0.00	16.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Income Supplies and Services	Sporting & Other Recreational Fees General Amenity For Clients/Residents	928 285	19-May-2016 1605-09007 19-May-2016 1605-09008	0.00 0.00	20.83 R 18.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-May-2016 1605-09008	0.00	7.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-May-2016 1605-09010	0.00	248.58 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-09011 13-May-2016 1605-09012	0.00 0.00	758.27 R 313.24 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-09012 13-May-2016 1605-09013	0.00	313.24 K 134.81 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-09014	0.00	249.09 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-09015 13-May-2016 1605-09016	0.00 0.00	134.81 R 184.62 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
20000 Oily Oddinii	3.703/2010	on, sovetopinent	. ng	Cappiles and Gervices	орозалона маюнаю	200	.5ay-2010 1005-09010	0.00	104.02 1	Quarry i roudets Europe Etu	110

Organisation Label	Effective 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	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09017	0.00	46.0		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-09018 6 1605-09019	0.00	87.8 313.2		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		6 1605-09019	0.00	228.2		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-201	6 1605-09021	0.00	137.0	3 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09022	0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-09023 6 1605-09024	0.00			Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09025	0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-201	6 1605-09026	0.00	313.2	24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-09027 6 1605-09028	0.00			Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09029	0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09030	0.00	309.4		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09031	0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-09032 6 1605-09033	0.00 0.00			Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09034	0.00	309.4		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-201	6 1605-09035	0.00	313.2	24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09036	0.00			Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-09037 6 1605-09038	0.00			Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09039	0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09040	0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-09041 6 1605-09042	0.00	202.7 313.2		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09042	0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-201	6 1605-09044	0.00	234.9	93 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09045	0.00	313.2		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-09046 6 1605-09047	0.00			Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09048	0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-201	6 1605-09049	0.00	227.6	61 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1605-09050	0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-09051 6 1605-09052	0.00			Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1605-09053	0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-201	6 1605-09054	0.00	228.2	21 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-09055	0.00			Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		6 1605-09056 6 1605-09057	0.00			Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-201	6 1605-09058	0.00	228.2	21 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1605-09059	0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-09060 6 1605-09061	0.00			Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1605-09062	0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-201	6 1605-09063	0.00	179.7	74 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09064	0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-09065 6 1605-09066	0.00			Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09067	0.00	179.7		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-201	6 1605-09068	0.00	4,208.4		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-09069 6 1605-09070	0.00			Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Highways Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205		6 1605-09071	0.00			Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1605-09072	0.00	219.2		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1605-09073	0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-09074 6 1605-09075	0.00			Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1605-09076	0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-201	6 1605-09077	0.00	662.8	36 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Environment & Housing Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Sheltered Accommodation	205 569		6 1605-09078 6 1605-09079	0.00			Hanson Quarry Products Europe Ltd Hapton Care Homes	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1605-09080	0.00			Hapton Care Homes	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		6 1605-09081	0.00			Hapton Care Homes	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1605-09082	0.00			Hapton Care Homes	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-09083 6 1605-09084	0.00			Harehills Cic Harehills Cic	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70		6 1605-09085	0.00			Harehills Cic	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70		6 1605-09086	0.00			Harehills Cic	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70		6 1605-09087	0.00			Harehills Cic	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Supplies and Services	Training Costs Food & Drink	71 231		6 1605-09088 6 1605-09089	0.00	162.5 15.7		Harehills Cic Harehills Cic	No No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205		6 1605-09090	0.00	312.0		Harehills Cic	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205		6 1605-09091	0.00			Harehills Cic	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services	Operational Materials Operational Materials	205		6 1605-09092	0.00			Harehills Cic	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Social Services Support Services	Supplies and Services Employees	Training & Development	205 70		6 1605-09093 6 1605-09094	0.00			Harehills Cic Harehills Cic	No No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	20-May-201	6 1605-09095	0.00	24.0	00 R	Harehills Cic	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		6 1605-09096	0.00			Harehills Cic	No
Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Employees	Training & Development	70 70		6 1605-09097 6 1605-09098	0.00	100.0		Harehills Cic	No No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70		6 1605-09099	0.00			Harehills Cic	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	26-May-201	6 1605-09100	0.00	175.0	00 R	Harehills Cic	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	26-May-201	6 1605-09101 6 1605-09102	0.00			Harehills Cic Harehills Cic	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Employees	Training Costs	71		6 1605-09102	0.00			Harehills Cic	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-May-201	6 1605-09104	0.00	187.4	16 R	Harehills Cic	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		6 1605-09105	0.00			Harehills Cic	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Employees	Operational Materials Training & Development	205 70		6 1605-09106 6 1605-09107	0.00			Harehills Cic Harehills Cic	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		6 1605-09108	0.00	200.0		Harehills Lane Baptist Church	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-201	6 1605-09109	0.00	840.0	00 R	Harehills Wmc	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Premises	Operational Materials	205 141		6 1605-09110	0.00			Harewood Bridge Sawmil Harewood Village Hall	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Adult Social Care	Elections, Licensing and Registration Services For Older People - 65 And Over	Premises Premises	Rents Solid Fuel	141 121		6 1605-09111 6 1605-09112	0.00			Harewood Village Hall Hargreaves Uk Services Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-201	6 1605-09113	0.00	7,762.5	56 R	Harlington House	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-201	6 1605-09114	0.00	7,762.5	56 R	Harlington House	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-09115	0.00	88.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-May-2016 1605-09116	0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-May-2016 1605-09117	0.00	2.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Adult Social Care	Insurance Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Insurance Claims Nursing Home	248 570	26-May-2016 1605-09118 04-May-2016 1605-09119	0.00 0.00	864.00 R 6,358.60 R	Harris & Green Solicitors Harrogate Lodge	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-09120	0.00	4,205.44 R	Harrogate Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-09121	0.00	3,197.24 R	Harrogate Lodge	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Home	580 570	04-May-2016 1605-09122 31-May-2016 1605-09123	0.00 0.00	4,536.09 R 6,358.60 R	Harrogate Lodge Harrogate Lodge	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-09124	0.00	4,205.44 R	Harrogate Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-09125	0.00	7,427.56 R	Harrogate Lodge	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Day Centre	580 564	31-May-2016 1605-09126 24-May-2016 1605-09127	0.00 0.00	5,962.80 R 100.00 R	Harrogate Lodge Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-May-2016 1605-09128	0.00	140.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-May-2016 1605-09129	0.00	200.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	24-May-2016 1605-09130	0.00	210.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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	Day Centre Day Centre	564 564	24-May-2016 1605-09131 24-May-2016 1605-09132	0.00 0.00	70.00 R 574.50 R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-09133	0.00	2,488.28 R	Harry Priestley House	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-09134	0.00	2,488.28 R	Harry Priestley House	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-May-2016 1605-09135 11-May-2016 1605-09136	0.00 0.00	2,887.00 R 1,443.73 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-09137	0.00	992.00 R	Hart & Sumpner Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-09138	0.00	9,515.57 R 4.671.46 R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Environment & Housing Social Services Pooled Budgets	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	20-May-2016 1605-09139 05-May-2016 1605-09140	0.00 0.00	4,671.46 R 660.00 R	Hart & Sumpner Limited Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 1605-09141	0.00	140.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-09142	0.00	3,000.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-09143 20-May-2016 1605-09144	0.00 0.00	340.00 R 340.00 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-09145	0.00	740.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-May-2016 1605-09146	0.00	2,520.00 R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	04-May-2016 1605-09147 31-May-2016 1605-09148	0.00 0.00	2,150.00 R 2,150.00 R	Hatzfeld Care Limited Hatzfeld Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-09149	0.00	1,190.80 R	Haven Lodge Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-09150	0.00	1,190.80 R	Haven Lodge Care Home	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-09151 31-Mar-2016 1605-09152	0.00 0.00	119.70 R 152.80 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-09152	0.00	139.20 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-09154	0.00	198.30 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-09155	0.00	124.80 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-09156 31-Mar-2016 1605-09157	0.00 0.00	67.00 R 194.20 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-09158	0.00	127.30 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-09159	0.00	9,615.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Apr-2016 1605-09160 21-Apr-2016 1605-09161	0.00 0.00	76.40 R 102.70 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1605-09162	0.00	573.40 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1605-09163	0.00	90.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Apr-2016 1605-09164 21-Apr-2016 1605-09165	0.00 0.00	354.00 R 93.40 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-09166	0.00	76.40 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-09167	0.00	155.20 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-09168 26-Apr-2016 1605-09169	0.00 0.00	169.80 R 38.20 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-09170	0.00	2,729.10 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-09171	0.00	818.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	28-Apr-2016 1605-09172	0.00	516.40 R 406.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	570	28-Apr-2016 1605-09173 04-May-2016 1605-09174	0.00	31.928.12 R	Havenmere Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-09175	0.00	8,201.72 R	Havenmere Care Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Conference Meetings Section 17	253 551	05-May-2016 1605-09176 03-May-2016 1605-09177	0.00 0.00	50.00 R 160.00 R	Hawksworth Older People Support Haydee Cochrane	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-May-2016 1605-09178	0.00	160.00 R	Haydee Cochrane	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	03-May-2016 1605-09179	0.00	450.00 R	Haymarket Media Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	17-May-2016 1605-09180 17-May-2016 1605-09181	0.00 0.00	1,433.00 R 2,149.50 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff	8	17-May-2016 1605-09182	0.00	2,149.50 R 2,149.50 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	18-May-2016 1605-09183	0.00	2,149.50 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-09184	0.00	3,000.00 R	REDACTED COMMERCIAL CONFIDENTIALITY Hazel Products Lip	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	13-May-2016 1605-09185 19-May-2016 1605-09186	0.00 0.00	49.50 R 1,194.00 R	Hazel Products Lip Headingley Enterprise And Arts Centre	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-09187	0.00	14,103.95 R	Headingley Hall Nursing Home	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 571	04-May-2016 1605-09188	0.00	1,309.20 R	Headingley Hall Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	580	31-May-2016 1605-09189 31-May-2016 1605-09190	0.00 0.00	-288.00 R 14,486.75 R	Headingley Hall Nursing Home Headingley Hall Nursing Home	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-09191	0.00	1,309.20 R	Headingley Hall Nursing Home	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	17-May-2016 1605-09192	0.00	999.93 R	Headingley Litfest	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts Citizens and Communities	Miscellaneous Elections, Licensing and Registration	Supplies and Services Premises	Non-Recurring Grants Rents	227 141	23-May-2016 1605-09193 19-May-2016 1605-09194	0.00 0.00	15.00 R 230.00 R	Headingley Network Headingley Parish Hall	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	03-May-2016 1605-09195	0.00	53.00 R	Headingley St Columba United	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-May-2016 1605-09196	0.00	27.00 R	Headingley St Columba United	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-09197	0.00	143.50 R	Headrow House	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Citizens and Communities	Environmental Health Communities	Capital Supplies and Services	Construction 'Well Being' Large Grants Projects	3 230	26-May-2016 1605-09198 03-May-2016 1605-09199	0.00 0.00	2,052.00 C 1,000.00 R	Headrow Housing Group Health For All (Leeds) Ltd	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	04-May-2016 1605-09200	0.00	18,287.50 R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	04-May-2016 1605-09201	0.00	6,650.00 R	Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	04-May-2016 1605-09202 04-May-2016 1605-09203	0.00 0.00	3,562.50 R 9,975.00 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	04-May-2016 1605-09204	0.00	44,436.25 R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	04-May-2016 1605-09205	0.00	26,125.00 R	Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Strategic Landlord	Public Health Housing Management	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Grants To Voluntary Organisations	505 293	04-May-2016 1605-09206 12-May-2016 1605-09207	0.00 0.00	30,000.00 R 3,400.00 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	17-May-2016 1605-09208	0.00	120.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	17-May-2016 1605-09209	0.00	120.00 R	Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees	Training & Development Training & Development	70 70	17-May-2016 1605-09210 17-May-2016 1605-09211	0.00 0.00	120.00 R 160.00 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees Transport	Private Hire	360	18-May-2016 1605-09211	0.00	1,020.00 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable Ar	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	20-May-2016 1605-09213	0.00	120.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development Training & Development	70	20-May-2016 1605-09214	0.00	120.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	20-May-2016 1605-09215	0.00	120.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	20-May-2016 1605-09216	0.00	80.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Human Resources	Third Party Payments	Services Rendered By Voluntary Sector	505 265	31-May-2016 1605-09217	0.00	46,180.55 R 1.280.00 R	Health For All (Leeds) Ltd Healthwork	No No
Leeds City Council Leeds City Council	31/05/2016	Central & Corporate Central & Corporate	Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-May-2016 1605-09218 06-May-2016 1605-09219	0.00	1,260.00 R 1.240.00 R	Healthwork	No No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09220	0.00	1,350.00 R	Healthwork	No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	10-May-2016 1605-09221	0.00	1,270.00 R	Healthwork	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	07-Apr-2016 1605-09222	0.00	530.93 R	Healthy Workstations Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	05-May-2016 1605-09223 05-May-2016 1605-09224	0.00 0.00	105.00 R 350.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-09225	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-09226	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-09227	0.00	185.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-09228	0.00	129.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	06-May-2016 1605-09229 06-May-2016 1605-09230	0.00	140.00 R 313.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	06-May-2016 1605-09231	0.00 0.00	477.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-09232	0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-09233	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-09234	0.00	87.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	06-May-2016 1605-09235 06-May-2016 1605-09236	0.00	70.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568	06-May-2016 1605-09237	0.00 0.00	105.00 R 185.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-09238	0.00	129.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-May-2016 1605-09239	0.00	129.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-09240	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568	11-May-2016 1605-09241	0.00	315.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	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	Home Care	568 568	11-May-2016 1605-09242 11-May-2016 1605-09243	0.00 0.00	70.00 R 35.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-09244	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-09245	0.00	315.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-09246	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-09247	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	11-May-2016 1605-09248 13-May-2016 1605-09249	0.00 0.00	35.00 R 140.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-09250	0.00	313.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-09251	0.00	477.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-09252	0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-09253	0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	13-May-2016 1605-09254 13-May-2016 1605-09255	0.00 0.00	313.50 R 477.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-09256	0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-09257	0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-09258	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-09259	0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	13-May-2016 1605-09260 13-May-2016 1605-09261	0.00 0.00	140.00 R 313.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-09262	0.00	477.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-09263	0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-09264	0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-09265	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	13-May-2016 1605-09266 16-May-2016 1605-09267	0.00 0.00	140.00 R 185.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-09268	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-09269	0.00	315.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2016 1605-09270	0.00	315.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2016 1605-09271	0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	24-May-2016 1605-09272 25-May-2016 1605-09273	0.00 0.00	477.00 R 70.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-May-2016 1605-09274	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-May-2016 1605-09275	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-May-2016 1605-09276	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-May-2016 1605-09277	0.00	35.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	25-May-2016 1605-09278 27-May-2016 1605-09279	0.00 0.00	185.00 R 140.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-09280	0.00	313.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-09281	0.00	129.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-09282	0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-09283	0.00	313.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	27-May-2016 1605-09284 27-May-2016 1605-09285	0.00 0.00	477.00 R 108.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-09286	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-09287	0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-09288	0.00	3,201.90 R	Heathcotes	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-09289	0.00	35,877.53 R	Heathcotes	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569 580	04-May-2016 1605-09290	0.00	7,455.16 R	Heathcotes Cb Llp	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	04-May-2016 1605-09291 04-May-2016 1605-09292	0.00	36,675.54 R 25,626.64 R	Heathcotes Cb Llp Heathcotes Cb Llp	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-09293	0.00	7,455.16 R	Heathcotes Cb Llp	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-09294	0.00	8,032.32 R	Heathcotes Cb Llp	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-09295	0.00	25,626.64 R	Heathcotes Cb Llp	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-09296 31-May-2016 1605-09297	0.00 0.00	35,851.88 R 35,851.88 R	Heathcotes Group Heathcotes Group	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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	Residential Residential	580	04-May-2016 1605-09298	0.00	35,851.88 R 10,442.88 R	Heathcotes Group Heathcotes M Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-09299	0.00	10,442.88 R	Heathcotes M Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09300	0.00	183.30 R	Heil Farid European Company Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09301	0.00	240.00 R	Heil Farid European Company Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-09302 06-May-2016 1605-09303	0.00 0.00	602.66 R 1,089.44 R	Heil Farid European Company Ltd Heil Farid European Company Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-May-2016 1605-09303 06-May-2016 1605-09304	0.00	1,089.44 R 160.95 R	Heil Farid European Company Ltd Heil Farid European Company Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09305	0.00	432.54 R	Heil Farid European Company Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09306	0.00	150.00 R	Heil Farid European Company Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09307	0.00	1,243.12 R	Heil Farid European Company Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	345	13-May-2016 1605-09308	0.00	78.08 R 165.00 R	Heil Farid European Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-May-2016 1605-09309 27-May-2016 1605-09310	0.00 0.00	715.80 R	Heil Farid European Company Ltd Heil Farid European Company Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06-May-2016	6 1605-09311	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	05-May-2016	1605-09312	0.00	2,850.00		Helen Greatorex	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1605-09313	0.00	210.76		Helen Jillings	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520		1605-09314 1605-09315	0.00 0.00	206.02 206.02		Helen Jillings Helen Jillings	No No
Leeds City Council	31/05/2016	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	520		1605-09316	0.00	200.02		Helen Jillings	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1605-09317	0.00	202.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016	1605-09318	0.00	93.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1605-09319	0.00	81.80		Helen Roberts	No
Leeds City Council	31/05/2016 31/05/2016	Insurance Social Services Pooled Budgets	Insurance Jcs For People With Learning Disabilitie	Supplies and Services	Insurance Claims	248 568		1605-09320 1605-09321	0.00 0.00	346.42 540.00		Helphire Helping Hand Care Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1605-09321	0.00	360.00		Helping Hand Care Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1605-09323	0.00	1,422.50	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016	1605-09324	0.00	1,674.00	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1605-09325	0.00	867.53		Helping Hand Care Services Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Social Services Support Services Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1605-09326 1605-09327	0.00	1,112.40 232.50		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1605-09328	0.00	1,000.80		Helping Hand Care Services Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-09329	0.00	360.00		Helping Hand Care Services Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2016	1605-09330	0.00	360.00		Helping Hand Care Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1605-09331	0.00	2,242.60		Helping Hands	No
Leeds City Council	31/05/2016	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	Home Care	568		1605-09332	0.00	1,614.72		Helping Hands	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1605-09333 1605-09334	0.00 0.00	1,660.00 280.25		Helping Hands Helping Hands	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1605-09335	0.00	2,018.34		Helping Hands	No
Leeds City Council	31/05/2016	Central & Corporate	Strategy and Improvement	Employees	Training & Development	70		1605-09336	0.00	250.00		Hemming Group Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		1605-09337	0.00	786.84		Hemsworth Park Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1605-09338	0.00	1,157.20		Hemsworth Park Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Care Dementia Residential	571 580		1605-09339 1605-09340	0.00	786.84 1,157.20		Hemsworth Park Nursing Home Hemsworth Park Nursing Home	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205		1605-09340	0.00	205.00		Henrob Ltd	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505		1605-09342	0.00	6,507.50		Henry	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1605-09343	0.00	1,000.00		Henry Barran Activity Club	No
Leeds City Council	31/05/2016	Environment & Housing	Hra	Capital	Construction	3	18-May-2016	1605-09344	0.00	555,388.17		Henry Boot Construction Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1605-09345	0.00	36,860.98		Henry Boot Construction Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South) Streetscene Environmental Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1605-09346 1605-09347	0.00	420.79 500.62		Henry Hyams Henry Hyams	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		6 1605-09348	0.00	2,625.16		Henshaw Yokshire	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1605-09349	0.00	2,570.08		Henshaw Yokshire	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016	1605-09350	0.00	2,864.80	R	Henshaw Yokshire	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1605-09351	0.00	5,832.16		Henshaw Yokshire	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1605-09352	0.00	2,625.16		Henshaw Yokshire	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580 580		1605-09353 1605-09354	0.00 0.00	2,570.08 2,864.80		Henshaw Yokshire Henshaw Yokshire	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580		1605-09355	0.00	5,832.16		Henshaw Yokshire	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-09356	0.00	595.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-09357	0.00	472.50	R	Henshaws Society For Blind People	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1605-09358	0.00	1,355.32		Herncliffe Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1605-09359	0.00	1,355.32		Herncliffe Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1605-09360 1605-09361	0.00 0.00	1,230.43 19,285.72		Hesley Group Ltd Hesley Group Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2016	1605-09362	0.00	30,048.00		Hesley Group Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1605-09363	0.00	52,597.93		Hesley Group Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1605-09364	0.00	49,528.54		Hesley Group Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1605-09365	0.00	64,451.11		Hesley Group Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-09366	0.00	1,032.52		Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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		1605-09367 1605-09368	0.00	1,032.52 6,013.48		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-09369	0.00	21,246.87		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-09370	0.00	250.75		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2016	1605-09371	0.00	1,121.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-09372	0.00	285.60		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 203		1605-09373	0.00	59.00		Hf Trust Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Advertising	211		1605-09374 1605-09375	0.00	71.64 494.00		Hhe Sourcing Ltd Hibu (Uk) Limited	No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411		1605-09376	0.00	326.50		High Court Enforcement Group Limited	No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411		1605-09377	0.00	250.00		High Court Enforcement Group Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70		1605-09378	0.00	20.00		High Speed Training Lt	Yes
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		1605-09379	0.00	225.00		Highfield Methodist Church	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Nursing Home	570 570		1605-09380 1605-09381	0.00	1,182.40 1,182.40		Highfield Nursing Home Highfield Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1605-09382	0.00	992.24		Hill Rom Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1605-09383	0.00	4,232.00		Hill Rom Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		1605-09384	0.00	1,314.30		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1605-09385	0.00	1,734.32		Hillcrest	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1605-09386	0.00	1,734.32		Hillcrest Hilltop Good Companions	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts Adult Social Care	Miscellaneous Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Non-Recurring Grants Residential	227 580		1605-09387 1605-09388	0.00	200.00		Hilltop Good Companions Hilltop Manor	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1605-09389	0.00	2,635.48		Hilltop Manor	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09390	0.00	77.16	R	Hilti (Gt Britain) Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1605-09391	0.00	3,502.38		Hilti (Gt Britain) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265		1605-09392	0.00	261.15		Hine Labels Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1605-09393 1605-09394	0.00 0.00	66.88 12.60		Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1605-09395	0.00	44.80		Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016	1605-09396	0.00	73.60	R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016	1605-09397	0.00	519.00	R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1605-09398	0.00	390.60		Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1605-09399	0.00	44.80		Hire World	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1605-09400 1605-09401	0.00 0.00	147.20 101.20		Hire World Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1605-09401	0.00	73.60		Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016	1605-09403	0.00	73.60	R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1605-09404	0.00	52.00		Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1605-09405	0.00	114.40		Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1605-09406 1605-09407	0.00 0.00	48.00 158.00		Hire World Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1605-09407	0.00	158.00		Hire World	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-09409	0.00	36.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-09410	0.00	24.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-09411	0.00	42.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 203	04-May-2016 1605-09412 04-May-2016 1605-09413	0.00	36.00 R 66.40 R	Hire World Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	265	04-May-2016 1605-09413 04-May-2016 1605-09414	0.00	88.00 R	Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-09415	0.00	20.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-09416	0.00	24.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-May-2016 1605-09417 04-May-2016 1605-09418	0.00 0.00	166.00 R 8.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-09419	0.00	10.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-09420	0.00	9.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-09421	0.00 0.00	74.00 R 8.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-May-2016 1605-09422 04-May-2016 1605-09423	0.00	30.00 R	Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-09424	0.00	10.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-09425	0.00	16.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-May-2016 1605-09426 04-May-2016 1605-09427	0.00	36.00 R 40.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-09428	0.00	25.60 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-09429	0.00	31.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	04-May-2016 1605-09430 06-May-2016 1605-09431	0.00 0.00	16.00 R 94.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09432	0.00	42.90 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09433	0.00	244.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09434	0.00	113.60 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-09435 06-May-2016 1605-09436	0.00 0.00	40.00 R 115.20 R	Hire World Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09437	0.00	52.90 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09438	0.00	253.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09439	0.00	284.90 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-09440 06-May-2016 1605-09441	0.00 0.00	113.10 R 253.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09442	0.00	138.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09443	0.00	92.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-May-2016 1605-09444 06-May-2016 1605-09445	0.00	532.80 R	Hire World Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-09446	0.00	300.20 R 127.60 R	Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09447	0.00	460.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09448	0.00	85.36 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-09449 06-May-2016 1605-09450	0.00 0.00	40.00 R 55.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09451	0.00	140.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09452	0.00	55.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09453 06-May-2016 1605-09454	0.00	55.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-09454 06-May-2016 1605-09455	0.00 0.00	70.00 R 70.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09456	0.00	60.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2016 1605-09457	0.00	160.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-May-2016 1605-09458 12-May-2016 1605-09459	0.00 0.00	66.00 R 143.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-09460	0.00	55.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016 1605-09461	0.00	110.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-09462	0.00	-64.29 R	Hire World	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18-May-2016 1605-09463 18-May-2016 1605-09464	0.00 0.00	3.50 R 19.20 R	Hire World Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-09465	0.00	64.29 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-09466	0.00	36.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18-May-2016 1605-09467 18-May-2016 1605-09468	0.00	46.00 R 10.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 1605-09469	0.00	26.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 1605-09470	0.00	26.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18-May-2016 1605-09471 18-May-2016 1605-09472	0.00	31.00 R 36.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 1605-09473	0.00	20.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 1605-09474	0.00	14.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 1605-09475	0.00	26.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18-May-2016 1605-09476 18-May-2016 1605-09477	0.00 0.00	24.00 R 14.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 1605-09478	0.00	168.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 1605-09479	0.00	77.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18-May-2016 1605-09480 18-May-2016 1605-09481	0.00 0.00	16.00 R 54.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 1605-09482	0.00	10.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 1605-09483	0.00	31.00 R	Hire World	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 1605-09484	0.00	68.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Libraries, Arts & Heritage Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20-May-2016 1605-09485 20-May-2016 1605-09486	0.00 0.00	25.60 R 176.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	05-May-2016 1605-09487	0.00	435.00 R	Hirst Signs Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	26-May-2016 1605-09488	0.00	347.68 R	Hirst Signs Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-May-2016 1605-09489 26-May-2016 1605-09490	0.00 0.00	1,530.22 R 932.18 R	Hirst Signs Ltd Hirst Signs Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2016 1605-09491	0.00	25.00 R	Hisco	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2016 1605-09492	0.00	139.50 R	Hisco	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	05-May-2016 1605-09493 06-May-2016 1605-09494	0.00	50,000.00 R 50.000.00 R	Hm & Tribunal Service - Banking Team Hm & Tribunal Service - Banking Team	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	01-Apr-2016 1605-09495	0.00	46.00 R	Hm Passport Office	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	01-Apr-2016 1605-09496	0.00	46.00 R	Hm Passport Office	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	01-Apr-2016 1605-09497	0.00	46.00 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Direct Work Leaving Care Allowances	549 634	01-Apr-2016 1605-09498 05-Apr-2016 1605-09499	0.00 0.00	46.00 R 72.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Apr-2016 1605-09500	0.00	72.50 R	Hm Passport Office	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Apr-2016 1605-09501	0.00	72.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549 634	18-Apr-2016 1605-09502 18-Apr-2016 1605-09503	0.00 0.00	3.00 R 75.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	265	19-Apr-2016 1605-09504	0.00	75.50 R 72.50 R	Hm Passport Office	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Apr-2016 1605-09505	0.00	72.50 R	Hm Passport Office	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-09506	0.00	46.00 R	Hm Passport Office	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transa Date Numb			apital Or evenue Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	28-Apr-2016 1605-0		46.00	R Hm Passport Office	Yes
Leeds City Council	31/05/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2016 1605-0		1,510.00 R		No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Fines And Compensation Orders	265 623	31-Mar-2016 1605-0 07-Apr-2016 1605-0		20.00 10.00	R Hmcourts-Service.G R Hmcourts-Service.G	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	07-Apr-2016 1605-0		10.00	R Hmcourts-Service.G	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	07-Apr-2016 1605-0		15.00	R Hmcourts-Service.G	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	07-Apr-2016 1605-0		15.00	R Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Fines And Compensation Orders Fines And Compensation Orders	623 623	08-Apr-2016 1605-0 08-Apr-2016 1605-0		15.00 15.00	R Hmcourts-Service.G R Hmcourts-Service.G	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	08-Apr-2016 1605-0		10.00	R Hmcourts-Service.G	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1605-0		20.00	R Hmcourts-Service.G	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	12-Apr-2016 1605-0		-15.00	R Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Childrens Services	Finance Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Placement Support	265 550	12-Apr-2016 1605-0 18-Apr-2016 1605-0		5,250.00 15.00	R Hmcourts-Service.G R Hmcourts-Service.G	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Apr-2016 1605-0		10.00	R Hmcourts-Service.G	Yes
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1605-0	522 0.00	5,277.00	R Hmcourts-Service.G	Yes
Leeds City Council	31/05/2016 31/05/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables Legal Disbursements	210 411	22-Apr-2016 1605-0 10-May-2016 1605-0		957.00 10.00 R	R Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	31/05/2016	Strategic Landlord Adult Social Care	Strategic Social Services Support Services	Support Services Support Services	Legal Disbursements	411	11-May-2016 1605-0		400.00 R		No No
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	11-May-2016 1605-0		10.00 R		No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	12-May-2016 1605-0		100.00 R		No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	12-May-2016 1605-0 12-May-2016 1605-0		100.00 R 100.00 R		No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	12-May-2016 1605-0		110.00 R		No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	12-May-2016 1605-0	531 0.00	110.00 R		No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	12-May-2016 1605-0		110.00 R		No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	12-May-2016 1605-0 12-May-2016 1605-0		110.00 R 110.00 R		No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	12-May-2016 1605-0		110.00 R		No
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	19-May-2016 1605-0		10.00 R		No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	24-May-2016 1605-0		19,125.00 R		No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Legal Services	Support Services Supplies and Services	Legal Disbursements Genl Legal - Miscellaneous	411 733	25-May-2016 1605-0 26-May-2016 1605-0		430.00 R 500.00	Hmcts R Hmcts	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 1605-0		125.00 R		No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-0	541 0.00	12.50	R Hobby Craft Ltd	Yes
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-May-2016 1605-0		300.00 R		No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts Citizens and Communities	Miscellaneous Elections, Licensing and Registration	Supplies and Services Premises	Non-Recurring Grants Rents	227 141	31-May-2016 1605-0		100.00 R 750.00 R		No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	26-May-2016 1605-0		45.00 R		No
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	04-May-2016 1605-0	546 0.00	2,092.85 R	Holgate House Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	04-May-2016 1605-0		2,096.84 R		No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	20-Apr-2016 1605-0 05-May-2016 1605-0		49.17 1,000.00 R	R Holiday Inn Express Le Hollin Lane Allotment Association	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-0		1,176.60 R		No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-0	551 0.00	1,176.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-0		1,383.00 R		No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential Care Dementia	580 571	04-May-2016 1605-0 31-May-2016 1605-0		3,226.00 R 1,383.00 R		No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-0		3,226.00 R		No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-May-2016 1605-0		37,947.73 R		No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	04-May-2016 1605-0		1,802.00 R -3,333.00 R		No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	04-May-2016 1605-0 04-May-2016 1605-0		-3,333.00 R 4,200.00 R		No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-May-2016 1605-0		1,206.00 R		No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	11-May-2016 1605-0		13,608.40 R		No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-0 04-May-2016 1605-0		4,090.76 R 38,873.60 R		No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-0		4,090.76 R		No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-0		38,873.60 R	Hollybank Trust	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-0		2,011.88 R		No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Elections, Licensing and Registration	Third Party Payments Premises	Nursing Home Rents	570 141	31-May-2016 1605-0 16-May-2016 1605-0		2,011.88 R 420.00 R		No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-0		1,157.20 R		No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-0	570 0.00	1,146.88 R		No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-0		1,157.20 R		No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Residential Care Dementia Operational Furniture And Equipment	571 203	31-May-2016 1605-0 12-Apr-2016 1605-0		1,146.88 R 19.56	Holyrood House R Home Bargains	No Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Hospitality	255	18-Apr-2016 1605-0		10.00	R Home Bargains	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19-Apr-2016 1605-0		76.10	R Home Bargains	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Office Consumables Sheltered Accommodation	210 569	28-Apr-2016 1605-0 04-May-2016 1605-0		23.74 144,230.96 R	R Home Bargains Home Farm Trust Ltd	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-0		22,719.52 R		No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-0	579 0.00	171,074.49 R	Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-0		19,734.76 R		No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	13-May-2016 1605-0 13-May-2016 1605-0		4,041.09 R 17,977.60 R		No No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016 1605-0		6,143.23 R		No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-May-2016 1605-0	584 0.00	1,875.00 R		No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2016 1605-0		166.66 R		No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Operational Furniture And Equipment Home Care	203 568	31-Mar-2016 1605-0 11-May-2016 1605-0		6.85 6,693.12 R	R Homebase Ltd 584 Homecare Support	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-0		21.586.64 R		No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-0	589 0.00	583.08 R		No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-0		3,349.18 R		No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	11-May-2016 1605-0	591 0.00 592 0.00	8,864.40 R 8,825.62 R		No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-0		159.36 R		No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-0	594 0.00	99.26 R	Homecare Support	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	11-May-2016 1605-0		21,347.64 R 58.71 R		No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	11-May-2016 1605-0 11-May-2016 1605-0		4,869.40 R		No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-0	598 0.00	928.40 R	Homecroft	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-0				No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	31-May-2016 1605-0 31-May-2016 1605-0	600 0.00 601 0.00	928.40 R 2,343.56 R		No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2016 1605-0	602 0.00	1,861.30 R		No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2016 1605-0	603 0.00	1,861.30 R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2016 1605-0	604 0.00	1,861.30 R	Homelife (Leeds) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-09605	0.00	10,444.40 R	Homes Together Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-09606	0.00	10,444.40 R	Homes Together Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-May-2016 1605-09607	0.00	8,013.00 R	Home-Start Leeds	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	09-Apr-2016 1605-09608 19-Apr-2016 1605-09609	0.00	8.54 R 5.07 R	Hootsuite Media Inc. Hootsuite Media Inc.	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-09610	0.00	-131.65 R	Hopkins Catering Equipment Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-09611	0.00	2,672.45 R	Hopkins Catering Equipment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-09612	0.00	43,370.92 R	Hopton Court	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential Care Dementia	580 571	04-May-2016 1605-09613 31-May-2016 1605-09614	0.00 0.00	2,195.98 R 29,107.19 R	Hopton Court Hopton Court	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-09615	0.00	5,103.35 R	Hopton Court	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	09-May-2016 1605-09616	0.00	795.00 R	Horizon Healthcare Partnership Ltd	No
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Food & Drink	231	01-Apr-2016 1605-09617	0.00	9.62 R	Horizon Soft Drink	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Apr-2016 1605-09618 15-Apr-2016 1605-09619	0.00	9.62 R 9.62 R	Horizon Soft Drink Horizon Soft Drink	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	15-Apr-2016 1605-09620	0.00	9.62 R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Supplies and Services	Food & Drink	231	15-Apr-2016 1605-09621	0.00	9.62 R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	15-Apr-2016 1605-09622	0.00	14.10 R 19.24 R	Horizon Soft Drink Horizon Soft Drink	Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	15-Apr-2016 1605-09623 15-Apr-2016 1605-09624	0.00	9.62 R	Horizon Soft Drink	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2016 1605-09625	0.00	9.62 R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	03-May-2016 1605-09626	0.00	9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	03-May-2016 1605-09627 05-May-2016 1605-09628	0.00	14.10 R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Recreation Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	06-May-2016 1605-09629	0.00 0.00	14.10 R 9.62 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	06-May-2016 1605-09630	0.00	40.80 R	Horizon Soft Drinks	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Food & Drink	231	11-May-2016 1605-09631	0.00	9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Food & Drink Food & Drink	231 231	11-May-2016 1605-09632	0.00 0.00	9.62 R 9.62 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Citizens and Communities	Recreation Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	11-May-2016 1605-09633 12-May-2016 1605-09634	0.00	9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-May-2016 1605-09635	0.00	9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-09636	0.00	9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/05/2016	City Development Strategic Landlord	Recreation Housing Management	Supplies and Services	Operational Furniture And Equipment	203 231	25-May-2016 1605-09637 26-May-2016 1605-09638	0.00	14.10 R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	27-May-2016 1605-09639	0.00 0.00	9.62 R 169.20 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-09640	0.00	475.00 R	Horsforth Central Methodist Church	No
Leeds City Council	31/05/2016	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	31-May-2016 1605-09641	0.00	23,588.56 C	Horsforth Community Sports Association	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Telephones	213	18-May-2016 1605-09642	0.00	27.00 R	Horsforth Music Centre Horsforth Music Centre	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Communities	Supplies and Services Supplies and Services	Bank Charges 'Well Being' Large Grants Projects	263 230	18-May-2016 1605-09643 20-May-2016 1605-09644	0.00	0.14 R 9,359.00 R	Horsforth Music Centre Horsforth Town Council	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-May-2016 1605-09645	0.00	486.00 R	Horticap Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-May-2016 1605-09646	0.00	486.00 R	Horticap Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-09647	0.00	10,476.92 R	Horton Establishment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Insurance	Services For Older People - 65 And Over Insurance	Third Party Payments Supplies and Services	Residential Insurance Claims	580 248	31-May-2016 1605-09648 03-May-2016 1605-09649	0.00 0.00	10,476.92 R 360.00 R	Horton Establishment Ltd Horwich Cohen Coghlan Limited	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-May-2016 1605-09650	0.00	1,146.00 R	Horwich Cohen Coghlan Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04-Apr-2016 1605-09651	0.00	80.00 R	Hotel Ibis	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2016 1605-09652	0.00	21,727.53 R	Housing & Care 21	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Home Care Bought In Professional Services	568 277	04-May-2016 1605-09653 17-May-2016 1605-09654	0.00	2,561.05 R 4.950.00 R	Housing & Care 21 Howard Lovelady Associates Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Capital Services	Construction	3	06-May-2016 1605-09655	0.00	163.19 C	Howarth Timber & Building Supplies Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	06-May-2016 1605-09656	0.00	75.05 C	Howarth Timber & Building Supplies Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-09657	0.00	225.75 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-09658 13-May-2016 1605-09659	0.00	1,680.54 R 21.75 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-09660	0.00	-88.99 R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-09661	0.00	96.96 R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-09662	0.00	114.50 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-May-2016 1605-09663 26-May-2016 1605-09664	0.00 0.00	1,475.00 R 1,920.00 R	Howley Hall Golf Club Howley Hall Golf Club	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Supplies and Services	Office Consumables	210	31-Mar-2016 1605-09665	0.00	32.40 R	Hp Inc UK Limited	Yes
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-09666	0.00	1,159.54 R	Hpi Ltd	No
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	11-May-2016 1605-09667	0.00	190.40 R	Hp-Publications	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Parks and Countryside	Supplies and Services Employees	Grant Related Expenditure Training & Development	298 70	18-May-2016 1605-09668 13-May-2016 1605-09669	0.00 0.00	500.00 R 945.00 R	REDACTED PERSONAL DATA Hr Training & Development Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	18-May-2016 1605-09670	0.00	1,600.00 R	Hr Training & Development Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	26-May-2016 1605-09671	0.00	1,215.00 R	Hr Training & Development Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	26-May-2016 1605-09672	0.00	1,080.00 R	Hr Training & Development Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Support Services	Teaching Furniture & Equipment Legal Disbursements	207 411	07-Apr-2016 1605-09673 31-Mar-2016 1605-09674	0.00 0.00	55.00 R 16.66 R	Hse Books (Internet) Hse-Civil Registration	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-09675	0.00	333.33 R	Hss Hire	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Hire Of Movable Plant & Machinery	315	10-Apr-2016 1605-09676	0.00	26.70 R	Hss Hire Service Group	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-May-2016 1605-09677	0.00	276.30 R	Hss Hire Service Group Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Leeds Building Services Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials	265 205	25-May-2016 1605-09678 15-Apr-2016 1605-09679	0.00	123.02 R 588.09 R	Hss Hire Service Group Plc Http://www.Argadia	No Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-09680	0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2016 1605-09681	0.00	554.40 R	Human Support Group	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2016 1605-09682	0.00	554.40 R	Human Support Group	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens and Communities	Services For Older People Under 65 P/Dis Elections, Licensing and Registration	Third Party Payments Premises	Home Care Rents	568 141	18-May-2016 1605-09683 18-May-2016 1605-09684	0.00 0.00	1,042.80 R 1,500.00 R	Human Support Group Hunslet Carr Sports And Social Club	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	05-May-2016 1605-09685	0.00	140.00 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	06-May-2016 1605-09686	0.00	200.00 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	10-May-2016 1605-09687	0.00	250.00 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Transport Transport	Private Hire Public Transport Expenses	360 310	10-May-2016 1605-09688 10-May-2016 1605-09689	0.00 0.00	810.00 R 436.70 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09690	0.00	62.64 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09691	0.00	1,320.00 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09692	0.00	420.00 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-09693 18-May-2016 1605-09694	0.00 0.00	400.00 R 475.20 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09695	0.00	260.00 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09696	0.00	295.40 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09697	0.00	240.00 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-09698 18-May-2016 1605-09699	0.00 0.00	220.00 R 308.88 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09700	0.00	284.40 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09701	0.00	487.62 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09702	0.00	550.80 R	Hunslet Cars Limited	No

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09703	0.00	180.00 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09704	0.00	175.68 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09705	0.00	160.00 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09706	0.00	183.60 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-09707 18-May-2016 1605-09708	0.00 0.00	140.00 R 120.00 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09709	0.00	130.00 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09710	0.00	185.76 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09711	0.00	124.74 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-09712 18-May-2016 1605-09713	0.00 0.00	90.16 R 60.00 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09714	0.00	98.16 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09715	0.00	80.00 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09716	0.00	60.00 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-09717 18-May-2016 1605-09718	0.00 0.00	59.04 R 30.00 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09719	0.00	51.84 R	Hunslet Cars Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09720	0.00	30.00 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09721	0.00	10.00 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-09722 18-May-2016 1605-09723	0.00 0.00	15.00 R 22.32 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	18-May-2016 1605-09724	0.00	30.60 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09725	0.00	10.00 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09726	0.00	20.70 R	Hunslet Cars Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-09727	0.00	20.00 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-09728 18-May-2016 1605-09729	0.00 0.00	230.00 R 146.88 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	18-May-2016 1605-09730	0.00	175.00 R	Hunslet Church Of The Nazarene	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-May-2016 1605-09731	0.00	11,310.00 R	Hunslet Club	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-May-2016 1605-09732	0.00	187.00 R	Hunslet Club	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	04-Apr-2016 1605-09733	0.00	700.00 R	Hunslet Roofing	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Support Services	Operational Materials Legal Disbursements	205 411	20-May-2016 1605-09734 27-May-2016 1605-09735	0.00 0.00	1,800.00 R 291.65 R	Hurrell & Mclean Seeds Limited Huw Lippiatt	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-09736	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-09737	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-09738	0.00	210.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Central & Corporate	Elections, Licensing and Registration Human Resources	Premises Employees	Rents Occupational Health	141 85	19-May-2016 1605-09739 13-May-2016 1605-09740	0.00 0.00	375.00 R 40.00 R	Hyde Park Methodist Mission Church Hyde Park Surgery	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	18-Apr-2016 1605-09741	0.00	742.31 R	Hydraulic Equipmen	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-09742	0.00	240.00 R	Hydrodec Uk	Yes
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-May-2016 1605-09743	0.00	260.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-09744	0.00	3,150.00 R	I Mcdermott	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Section 17	205 551	20-May-2016 1605-09745 11-May-2016 1605-09746	0.00 0.00	1,880.82 R 140.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-May-2016 1605-09747	0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Training & Development	70	19-May-2016 1605-09748	0.00	185.00 R	lansyst Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Training & Development	70	27-May-2016 1605-09749	0.00	185.00 R	lansyst Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services Supplies and Services	Brokerage Fees	244 233	23-May-2016 1605-09750	0.00 0.00	5,321.09 R 47.60 R	Icap Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Catering Service Catering Service	233	27-May-2016 1605-09751 27-May-2016 1605-09752	0.00	166.60 R	Ice35	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Apr-2016 1605-09753	0.00	5.42 R	Iceland	Yes
Leeds City Council	31/05/2016	Childrens Services	Basic Need	Capital	Construction	3	04-May-2016 1605-09754	0.00	2,233.00 C	Ict4collaboration Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Apr-2016 1605-09755	0.00	603.33 R 166.67 R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Grants Office Consumables	635 210	14-Apr-2016 1605-09756 21-Apr-2016 1605-09757	0.00 0.00	166.67 R 129.17 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-May-2016 1605-09758	0.00	123.90 R	Ideal Hygiene	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-May-2016 1605-09759	0.00	151.52 R	Ideal Hygiene	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	12-May-2016 1605-09760	0.00	72.50 R	Identity And Passport Service	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Direct Work	634 549	19-May-2016 1605-09761	0.00 0.00	72.00 R 46.00 R	Identity And Passport Service Identity And Passport Service	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Leaving Care Allowances	634	19-May-2016 1605-09762 26-May-2016 1605-09763	0.00	72.50 R	Identity And Passport Service	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	27-May-2016 1605-09764	0.00	1,200.00 R	Idox Software Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	11-Apr-2016 1605-09765	0.00	79.54 R	Ikea	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12-Apr-2016 1605-09766	0.00	281.25 R	Ikea	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Environment & Housing	Customer Access Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	25-Apr-2016 1605-09767 03-Apr-2016 1605-09768	0.00 0.00	12.92 R 47.33 R	Ikea Online Ikea Sacat	Yes Yes
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-09769	0.00	60.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-09770	0.00	320.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-09771	0.00	200.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Public Health	Jcs For People With Learning Disabilitie Drugs Commissioning Service	Third Party Payments Supplies and Services	Day Centre Computer Software & Equipment	564 214	27-May-2016 1605-09772 05-May-2016 1605-09773	0.00 0.00	100.00 R 12,994.08 R	Ilkley Community Enterprise Ltd Illy Systems Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-09774	0.00	63.90 R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-09775	0.00	203.53 R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-09776	0.00	418.90 R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	13-May-2016 1605-09777	0.00 0.00	99.40 R 347.90 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	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	Home Care	568	13-May-2016 1605-09778 13-May-2016 1605-09779	0.00	99.40 R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-09780	0.00	418.90 R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-09781	0.00	-103.00 R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	13-May-2016 1605-09782	0.00	-1,140.00 R	Ils24 Health Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568	13-May-2016 1605-09783 13-May-2016 1605-09784	0.00 0.00	42.60 R 177.15 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-09785	0.00	347.90 R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2016 1605-09786	0.00	99.40 R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2016 1605-09787	0.00	418.90 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	17-May-2016 1605-09788 17-May-2016 1605-09789	0.00 0.00	63.90 R 203.53 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2016 1605-09789 17-May-2016 1605-09790	0.00	347.90 R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-09791	0.00	63.90 R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-May-2016 1605-09792	0.00	188.15 R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-09793	0.00	418.90 R	Ils24 Health Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	25-May-2016 1605-09794 25-May-2016 1605-09795	0.00 0.00	99.40 R 347.90 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-May-2016 1605-09796	0.00	1,140.00 R	Imag Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-09797	0.00	75.00 R	Imagination Gaming	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2016 1605-09798	0.00	133.00 R	Imagineer Development Uk Cic	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens and Communities	Social Services Support Services Elections, Licensing and Registration	Employees Premises	Retirement & Long Service Gifts Rents	65 141	27-May-2016 1605-09799 23-May-2016 1605-09800	0.00 0.00	60.00 R 675.00 R	Imagineer Development Uk Cic Immaculate Heart Social Club	No No
					- -		, 1000 00000	0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	e Payment Transaction	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	11-Apr-2016 1605-09801	0.00	154.95 R	Imperative / Defibshop	Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-09802	0.00	713.90 R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-May-2016 1605-09803	0.00	12,700.00 R	In Out Solutions	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-May-2016 1605-09804 26-May-2016 1605-09805	0.00 0.00	850.00 R 1,000.00 R	In Out Solutions In Out Solutions	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-May-2016 1605-09806	0.00	10,666.64 R	In2out	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Premises	Services Rendered By Voluntary Sector Maintenance Of Buildings	505 101	27-May-2016 1605-09807 17-May-2016 1605-09808	0.00 0.00	3,733.32 R 3,905.56 R	In2out Inchpunch Design Limited	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-May-2016 1605-09809	0.00	1,268.00 R	Incopunce Design Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-May-2016 1605-09810	0.00	2,946.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Other Equipment Other Equipment	203 203	04-May-2016 1605-09811 04-May-2016 1605-09812	0.00 0.00	165.00 R 1,415.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	04-May-2016 1605-09813	0.00	2,279.00 R	Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-May-2016 1605-09814	0.00	385.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-May-2016 1605-09815	0.00	2,300.00 R	Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	04-May-2016 1605-09816 13-May-2016 1605-09817	0.00 0.00	2,529.00 R 2,931.90 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-09818	0.00	95.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-2016 1605-09819	0.00	139.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	25-May-2016 1605-09820 25-May-2016 1605-09821	0.00 0.00	1,325.00 R 45.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-2016 1605-09822	0.00	211.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-2016 1605-09823	0.00	45.00 R	Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	25-May-2016 1605-09824 25-May-2016 1605-09825	0.00 0.00	160.00 R 1,290.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-2016 1605-09826	0.00	1,465.00 R	Independence Mobility Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	25-May-2016 1605-09827	0.00	97.50 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	25-May-2016 1605-09828 25-May-2016 1605-09829	0.00 0.00	102.50 R 1,130.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-2016 1605-09830	0.00	385.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-2016 1605-09831	0.00	95.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	25-May-2016 1605-09832 25-May-2016 1605-09833	0.00 0.00	1,370.00 R 390.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06-May-2016 1605-09834	0.00	30.00 R	Independent Childcare Group Of Schools	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-May-2016 1605-09835	0.00	30.00 R	Independent Childcare Group Of Schools	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact	548 548	20-May-2016 1605-09836 27-May-2016 1605-09837	0.00	30.00 R 30.00 R	Independent Childcare Group Of Schools Independent Childcare Group Of Schools	No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Capital	Contact Other Costs	7	09-May-2016 1605-09838	0.00 0.00	400.00 C	Independent Childcare Group Of Schools Independent Design & Display	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	05-Apr-2016 1605-09839	0.00	98.00 R	Independent Equipm	Yes
Leeds City Council Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables Office Consumables	210 210	12-Apr-2016 1605-09840	0.00	117.00 R 157.80 R	Independent Equipm	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Support Services Support Services	Supplies and Services Supplies and Services	Office Consumables	210	20-Apr-2016 1605-09841 26-Apr-2016 1605-09842	0.00 0.00	196.00 R	Independent Equipm Independent Equipm	Yes Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-09843	0.00	517.00 R	Independent Equipm	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05-May-2016 1605-09844	0.00	972.50 R	Independent Equipment Co	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	11-May-2016 1605-09845 11-May-2016 1605-09846	0.00 0.00	78.00 R 539.50 R	Independent Equipment Co Independent Equipment Co	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Fixtures & Fittings	131	26-May-2016 1605-09847	0.00	932.50 R	Independent Equipment Co	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	26-May-2016 1605-09848	0.00	390.00 R	Independent Equipment Co	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	20-May-2016 1605-09849 20-May-2016 1605-09850	0.00 0.00	1,414.50 R 2,592.90 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016 1605-09851	0.00	311.60 R	Independent Living Project Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016 1605-09852	0.00	30.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	18-May-2016 1605-09853 05-May-2016 1605-09854	0.00 0.00	624.00 R 21.90 R	Independent Playground Inspections Indespension Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-May-2016 1605-09855	0.00	103.00 R	Indespension Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	10-May-2016 1605-09856	0.00	1.00 R	Info Display Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	10-May-2016 1605-09857 24-May-2016 1605-09858	0.00 0.00	242.00 R 1,171.25 R	Info Display Ltd Info Display Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-May-2016 1605-09859	0.00	1,380.50 R	Inhygiene Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-09860	0.00	220.27 R	Initial Washroom	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03-May-2016 1605-09861 05-May-2016 1605-09862	0.00 0.00	627.95 R 151.12 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Cleaning Maintenance & Toiletries	127	10-May-2016 1605-09863	0.00	574.08 R	Initial Washroom Hygiene	No No
Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	10-May-2016 1605-09864	0.00	-271.73 R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130 127	12-May-2016 1605-09865	0.00	12.73 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries External Cleaning Services	130	20-May-2016 1605-09866 20-May-2016 1605-09867	0.00 0.00	367.42 R 184.96 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	20-May-2016 1605-09868	0.00	12.73 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	External Cleaning Services External Cleaning Services	130 130	20-May-2016 1605-09869 20-May-2016 1605-09870	0.00 0.00	12.73 R 16.98 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	20-May-2016 1605-09871	0.00	5.65 R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	20-May-2016 1605-09872	0.00	394.62 R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	20-May-2016 1605-09873 20-May-2016 1605-09874	0.00	130.87 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Strategic Housing Support Economic Development	Supplies and Services Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127	20-May-2016 1605-09875	0.00	144.78 R 271.73 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	24-May-2016 1605-09876	0.00	309.89 R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	24-May-2016 1605-09877	0.00	648.67 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 265	27-May-2016 1605-09878 13-May-2016 1605-09879	0.00 0.00	97.00 R 56.21 R	Initial Washroom Hygiene Innergy Lpg Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-09880	0.00	1,460.95 R	Innergy Lpg Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-09881	0.00	5,714.29 R	Inspire Supported Accommodation Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Parks and Countryside Social Services Support Services	Supplies and Services Employees	Publication And Promotion Training & Development	267 70	03-May-2016 1605-09882 19-May-2016 1605-09883	0.00 0.00	1,000.00 R 1,215.20 R	Inspired By:Creative Solutions Ltd Inspiring Works	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2016 1605-09884	0.00	665.28 R	Instarmac Group Plc	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2016 1605-09885	0.00	665.28 R	Instarmac Group Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-09886 27-May-2016 1605-09887	0.00 0.00	493.92 R 826.56 R	Instarmac Group Plc Instarmac Group Plc	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	226	06-May-2016 1605-09888	0.00	445.00 R	Institute Of Cemetery And Crematorium	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	226	18-May-2016 1605-09889	0.00	180.00 R	Institute Of Cemetery And Crematorium	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Placement Support Conference Meetings	550 253	11-May-2016 1605-09890 05-Apr-2016 1605-09891	0.00 0.00	495.00 R 166.67 R	Integrate Families Ltd Inter Contine	No Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Subsistence	256	13-Apr-2016 1605-09892	0.00	14.95 R	Inter Contine	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Subsistence	256	20-Apr-2016 1605-09893	0.00	-14.95 R	Inter Contine	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Training & Development Training & Development	70 70	03-May-2016 1605-09894 03-May-2016 1605-09895	0.00 0.00	3,398.00 R 4,485.00 R	Interface Enterprises Ltd Interface Enterprises Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-09896	0.00	4,485.00 R 7.90 R	International Decorative Surfaces	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-09897	0.00	95.60 R	International Decorative Surfaces	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	16-May-2016 1605-09898	0.00	220.00 R	Interplay Theatre 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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Printing	215		1605-09899	0.00	345.00	R	Interprint Limited	Yes
Leeds City Council	31/05/2016	Childrens Services	Basic Need	Capital	Construction	3		1605-09900	0.00			Interserve Construction Ltd	No
Leeds City Council	31/05/2016	City Development	Economic Development Jcs For People With Learning Disabilitie	Capital	Construction	3		1605-09901	0.00	1,218,387.62		Interserve Construction Ltd Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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		1605-09902 1605-09903	0.00	299.20 I 194.00 I		Interserve Healthcare	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1605-09904	0.00	598.40		Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-09905	0.00	194.00 I		Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-09906	0.00	2,789.19		Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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		1605-09907 1605-09908	0.00 0.00	4,150.50 I 521.38 I		Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-09909	0.00	255.75		Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-09910	0.00	513.83		Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-09911	0.00	46.71		Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568		1605-09912	0.00	1,225.73 I 3,217.81 I		Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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		1605-09913 1605-09914	0.00 0.00	948.75		Interserve Healthcare	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-09915	0.00	3,371.11		Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2016	1605-09916	0.00	1,242.00 l	₹	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-09917	0.00	2,992.70		Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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		1605-09918 1605-09919	0.00 0.00	948.75 I 2,530.31 I		Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-09920	0.00	631.00		Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1605-09921	0.00	2,455.05		Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-09922	0.00	606.75		Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-09923	0.00	2,932.50 1		Interserve Healthcare Intracave-Kfc Drake Re	No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		1605-09924 1605-09925	0.00 0.00	3.72 32.00	R	Intro Industrial Suppl	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1605-09926	0.00	75.65 1		Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09927	0.00	42.00 I		Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09928	0.00	34.24		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-09929 1605-09930	0.00 0.00	2.13 l 12.00 l		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09931	0.00	43.04		Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09932	0.00	33.20		Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09933	0.00	35.42		Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09934	0.00	44.00		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-09935 1605-09936	0.00 0.00	18.09 I 18.00 I		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09937	0.00	35.44		Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09938	0.00	28.00	3	Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09939	0.00	70.73		Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09940	0.00			Intro Industrial Supplies Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-09941 1605-09942	0.00 0.00	28.00 l 13.17 l		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09943	0.00	21.00		Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016	1605-09944	0.00	19.00 l	₹	Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09945	0.00	8.00		Intro Industrial Supplies	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-09946 1605-09947	0.00 0.00	20.86 I 12.00 I		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1605-09947	0.00	26.00 1		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09949	0.00	12.76		Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09950	0.00	54.00 l		Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09951	0.00	69.80 1		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Transport Supplies and Services	Plant Spares Operational Materials	346 205		1605-09952 1605-09953	0.00 0.00	16.43 I 390.00 I		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09954	0.00	26.18		Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09955	0.00	39.00 1		Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-09956	0.00	11.80		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-09957	0.00 0.00	37.12 I 67.04 I		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1605-09958 1605-09959	0.00	84.00 1		Intro Industrial Supplies	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1605-09960	0.00	115.21		Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1605-09961	0.00	150.02 I		Intro Industrial Supplies	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1605-09962	0.00	28.46		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1605-09963 1605-09964	0.00 0.00	72.00 I 56.25 I		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1605-09965	0.00	11.32		Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1605-09966	0.00	74.88	₹	Intro Industrial Supplies	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1605-09967	0.00	74.29		Inverburn Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-09968 1605-09969	0.00	291.69 I 74.29 I		Inverburn Ltd Inverburn Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205		1605-09969	0.00	74.29		Inverburn Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1605-09971	0.00	74.29		Inverburn Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04-May-2016	1605-09972	0.00	530.00 I		Invest North Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1605-09973	0.00	530.00		Invest North Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1605-09974	0.00	1,900.00		Invisible Flock	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Memberships Section 17	226 551		1605-09975 1605-09976	0.00 0.00	336.00 I 550.00 I		Iprow Services Ltd REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1605-09977	0.00	40.00		Irish Moiled Cattle Society	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1605-09978	0.00	300.00 [Irish Moiled Cattle Society	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1605-09979	0.00	354.30 I		Irwin Mitchell Llp Client Account	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-May-2016	1605-09980 1605-09981	0.00	105.00 I 212.60 I		Irwin Mitchell Llp Client Account Irwin Mitchell Llp Client Account	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1605-09982	0.00	228.30 1		Irwin Mitchell Llp Client Account	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016	1605-09983	0.00	475.20 I	₹	Irwin Mitchell Llp Client Account	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1605-09984	0.00	90.00 [₹	Islamic Centre Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1605-09985	0.00	257.70		Isobel Halstead	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	20-May-2016	1605-09986 1605-09987	0.00 0.00			Isobel Halstead Isobel Halstead	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1605-09988	0.00			Ison Harrison Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016	1605-09989	0.00	3,852.12	₹	Its Roadrunner Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1605-09990	0.00	1,954.92 I		Its Roadrunner Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services	Teaching Materials Other Hired And Contracted Services	202		1605-09991	0.00	6.65 37.25 I		Itunes.Com/bill Iulia Bianca Chet	Yes
Leeds City Council Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Residential	265 580		1605-09992 1605-09993	0.00			Iulia Bianca Chet Ivv Cottage	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016	1605-09994	0.00	6,082.20		Ivy Cottage	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016	1605-09995	0.00	1,761.56		Ivy House Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016	1605-09996	0.00	1,761.56	<	Ivy House Nursing Home	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Transaction Date Number	n Irrecoverable A	Amount Capital Revenu		Procurement Card
Second 1988												
March Column Co												
March Marc						O COUPATIONAL FICALLY						
March Marc		31/05/2016					210		0.00	4.33 R		Yes
March 1968	Leeds City Council											
Control Cont												
Column C												
Column C	Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-1000	0.00	25.25 R		No
Line 1966												
March 1968 1968 1969												
March 1967 Personnel Handle Personnel Handl		31/05/2016					265		0.00	116.67 R		No
March 1966											Izvg Llp	
Many Control 1985 Per												No No
March 1967 March 1967 March												
Decompton 19,000	Leeds City Council		Environment & Housing			Other Hired And Contracted Services					Izvg Llp	No
March Control Contro												
Control Cont												
Control Cont	Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Apr-2016 1605-1001	0.00	59.82 R	J & S Foods	Yes
Control Cont												
Linds Classified Classified												
Local Control 100000000000000000000000000000000000		31/05/2016					231		0.00	30.45 R		Yes
Lane of Contract 19,000 Contracting in the second second Contracting in the se	Leeds City Council											
Look of Control												
Index 19,000 19												
Indeed Columns 1,000 C. F. C.	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Apr-2016 1605-1002	0.00		J & S Foods	Yes
Linch Color Color 19,0000 19,0												
John Colf Colford 31-050016 Colforest-interest Colforest		31/05/2016			Supplies and Services	Food & Drink	231	07-Apr-2016 1605-1003	0.00	144.63 R	J & S Foods	Yes
Lamb. Cip Dunch 31,000000 Cip Dunchmark Company												
John Conf.												
Local Display December Security December Dece							231					
Loads Cip Goods	Leeds City Council											
Descript Control 1,000 Control Contr												
Look Dip County 100000000000000000000000000000000000												
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Least City Charcel 31800078 City Chemedrates City Character City												
Least City Council Select City Council												
Leach Epi Council Selection Selectio							231					
Leach Cip Council 15002016 Cip Development Recreation Supplies and Brinches Food & Brinch 231 15-4p-2016 105-1038 0.03 22.178 R 3 6 Food Ye Leach Cip Council 15002016 Cip Development Supplies and Brinches Supplies and Brinches Supplies and Brinches Food & Brins 231 15-4p-2016 105-10301 0.03 51.55 R 3 6 Food Ye Leach Cip Council 15002016 Cip Development Recreation Supplies and Brinches Cip Development Cip Development Supplies and Brinches Cip Development Supplies and Brinch				Libraries, Arts & Heritage								Yes
Lessit Carl Country 1000												
Leed Circ Count 31400010 Coine Enterprise Leeds Commercial Benness Supples and Services Food & Denk 231 15Ays-2316 1005-10050 0.0							231					
Least Exp Council 3100,2116 City Persignant Recreation Recreation Supplear and Services Food & Birth 23 1.6 + 6-2011 (1061-10024 0.00 0.1 + 1.2 R. J. & 5 Foods Yes Least Exp Council 3100,2116 City Persignant Recreation Supplear and Services Food & Birth 23 1.6 + 6-2011 (1061-10024 0.00 0.00 3.87 R. J. & 5 Foods Yes Least Exp Council 3100,2116 City Persignant Recreation Supplear and Services Food & Birth 23 1.6 + 6-2011 (1061-10024 0.00 0.00 3.87 R. J. & 5 Foods Yes Least Exp Council 3100,2116 City Persignant Supplear and Services Food & Birth 23 1.6 + 6-2011 (1061-10024 0.00 0.00 3.87 R. J. & 5 Foods Yes Least Exp Council 3100,2116 City Persignant Supplear and Services Food & Birth 23 1.6 + 6-2011 (1061-10024 0.00	Leeds City Council		Civic Enterprise Leeds		Supplies and Services	Food & Drink	231	15-Apr-2016 1605-1005	0.00		J & S Foods	Yes
Leash City Council 3105/2016 Checkborner Parks And Countypuide Supplies and Shrives County Council Statistical Checkborner Parks And Countypuide Supplies and Shrives County Council Statistical Checkborner Parks And Countypuide Supplies and Shrives County Council Statistical Checkborner Parks And Countypuide Supplies and Shrives Countypuide Supplies and Shrives Countypuide Supplies and Shrives Parks And Countypuide Supplies and Shrives Countypuide Countypuide Supplies and Shrives Countypuide Countypuide Supplies and Shrives Countypuide												
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Leads City Council 3105/2016 Environment A Pataling Path And Costription Supplies and Services Food & Drink 231 15-4y-2016 1505-1105/6 City Development Recreation Supplies and Services Food & Drink 231 15-4y-2016 1505-1105/6 City Development Recreation Supplies and Services Food & Drink 231 15-4y-2016 1505-1105/6 City Development Recreation Supplies and Services Food & Drink 231 15-4y-2016 1505-1105/6 City Development Recreation Supplies and Services Food & Drink 231 15-4y-2016 1505-1105/6 City Development Recreation Supplies and Services Food & Drink 231 15-4y-2016 1505-1105/6 City Development Recreation Supplies and Services Food & Drink 231 15-4y-2016 1505-1105/6 City Development Recreation Supplies and Services Food & Drink 231 15-4y-2016 1505-1105/6 City Development Recreation Supplies and Services Food & Drink 231 15-4y-2016 1505-1105/6 City Development Recreation Supplies and Services Control of the Service Contr								15-Apr-2016 1605-1005	0.00			
Least Copy Coursel												
Leed City Courtel												
Leeds City Coursel							231					
Leefs City Course 3105/2016 City Development Recreation Supplem and Services S	Leeds City Council			Recreation	Supplies and Services		231		0.00			Yes
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Sarvives Supplies and Services Supplies and Services Commercial Sarvives Commercial Sarvives Commercial Services C												
Leeds City Council 3105/2016 City Development Recreation Supples and Services Opentional Furniture And Equipment 203 15-Apr.2016 1505-10063 0.00 3.4 1												
Leeds City Council 3105/2016 City Development Recreasion Supplies and Services Food & Drink 231 15-Apr-2016 1605-10006 0.00 123-70 R J. & Foods Yes												
Leeds City Cournel 31/05/2016 City Development Recreation Supplies and Services Food & Drink 231 15-Ap-2016 1605-10066 0.0 123.70 R J. & S Foods Yes												
Leeds City Council 3105/2016 City Enterprise Leeds City Council 3105/2016 City Enterprise Leeds City Council 3105/2016 City Enterprise Leeds City Council 3105/2016 City Development Recreation Supplies and Services Office Consumables 210 22-Apr-2016 1005-10069 0.00 82.07 R. J. & S Foods Yes City Council 3105/2016 City Development Recreation Supplies and Services Office Consumables 210 22-Apr-2016 1005-10069 0.00 82.07 R. J. & S Foods Yes City Council 3105/2016 City Development Recreation Supplies and Services Office Consumables 210 22-Apr-2016 1005-10079 0.00 130.58 R. J. & S Foods Yes City Council 3105/2016 City Development Recreation Supplies and Services Office Consumables 210 22-Apr-2016 1005-10079 0.00 130.58 R. J. & S Foods Yes City Council 3105/2016 City Development Recreation Supplies and Services Office Consumables 210 22-Apr-2016 1005-10079 0.00 130.58 R. J. & S Foods Yes City Council 3105/2016 City Development Recreation Supplies and Services City Council 3105/2016 City Development Recreation Supplies and Services Supplies and Service												
Leads City Council 3105/2016 City Development Recreation Council product												
Leads City Council 31/05/2016 City Development Recreation Supplies and Services Office Consumables 210 22-Apr-2016 1605-10070 0.00 137.66 R J & Foods Yes	Leeds City Council	31/05/2016			Supplies and Services		210	22-Apr-2016 1605-1006	0.00	51.35 R	J & S Foods	Yes
Leeds City Council 31/05/2016 City Development Recreation Supplies and Services Office Consumables 210 22-Apr-2016 1605-10072 0.00 85.00 8.5 J. 8.5 Foods Yes												
Leads City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Commercial Services Supplies and Services Commercial Services Commercial Services Supplies and Services City Council 31/05/2016 City Development Recreation Supplies and Services City Council City Development Recreation Supplies and Services City Council Silvices Commercial Services City Council Silvices Supplies and Services City Council Silvices City Council Silvices City Council Silvices Supplies and Services City Council Silvices City Council Silvice												
Leeds City Council 31/05/2016 City Dewelopment Recreation Supplies and Services Office Consumables 210 22-Apr-2016 1605-10074 0.00 799.75 R J & S Foods Yes				Commercial Services			210					
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 22-Apr-2016 1605-10075 0.00 87.70 R. J. & S Foods Yes												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 22-Apr-2016 1605-10076 0.00 62.00 R. J. & S Foods Yes												
Leeds City Council 31/05/2016 City Development Recreation Supplies and Services Office Consumables 210 22-Apr-2016 1605-10077 0.00 62.00 R J. & S Foods Yes												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 22-Apr-2016 1805-10099 0.00 21.80 R J. & S. Foods Ves			City Development	Recreation	Supplies and Services	Office Consumables						
Leeds City Council 31/05/2016 City Development Librate, Arts & Heritage Supplies and Services Office Consumables 210 22-Apr-2016 1605-10080 0.00 38.05 R J. & S Foods Yes			OIVIC ETITOIDITO EGGGS	Commordial Contiduo								100
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Servic												Yes Yes
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 22-Apr-2016 1605-10083 0.00 291.30 R J. & S. Foods Yes	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-1008	0.00	124.26 R	J & S Foods	Yes
Leeds City Council 31/05/2016 City Development Recreation Supplies and Services Office Consumables 210 22-Apr-2016 1605-10084 0.00 482.96 R J & S Foods Yes												
Leeds City Council 31/05/2016 City Development Recreation Supplies and Services Office Consumables 210 22-Apr-2016 1605-10085 0.00 164.03 R J. & S. Foods Yes												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 22-Apr-2016 1605-10086 0.00 35.00 R J & S Foods Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 22-Apr-2016 1605-10088 0.00 129.58 R J & S Foods Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 22-Apr-2016 1605-10088 0.00 129.58 R J & S Foods Yes Leeds City Council 31/05/2016 Environment & Housing Park And Countryside Supplies and Services Office Consumables 210 22-Apr-2016 1605-10089 0.00 97.85 R J & S Foods Yes Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 210 22-Apr-2016 1605-10099 0.00												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 22-Apr-2016 1605-10088 0.00 129.58 R J & S Foods Yes Leeds City Council 31/05/2016 Environment & Housing Park And Countryside Supplies and Services Office Consumables 210 22-Apr-2016 1605-10089 0.00 97.85 R J & S Foods Yes Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 210 22-Apr-2016 1605-10091 0.00 38.85 R J & S Foods Yes Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 210 22-Apr-2016 1605-10091 0.00 38.85 R J & S Foods Yes Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 210 22-Apr-2016 1605-10091 0.00	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-1008	0.00	35.00 R	J & S Foods	Yes
Leeds City Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 22-Apr-2016 1605-10089 0.00 97.85 R J & S Foods Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 22-Apr-2016 1605-10090 0.00 32.70 R J & S Foods Yes Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 210 22-Apr-2016 1605-10091 0.00 38.70 R J & S Foods Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 22-Apr-2016 1605-10091 0.00 38.87 R J & S Foods Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 22-Apr-2016 1605-10091 0.00 <												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 22-Apr-2016 1605-10090 0.00 32.70 R J & S Foods Yes Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 210 22-Apr-2016 1605-10091 0.00 38.85 R J & S Foods Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 22-Apr-2016 1605-10091 0.00 38.85 R J & S Foods Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 210 22-Apr-2016 1605-10091 0.00 38.85 R J & S Foods Yes Leeds City Council 31/05/2016 Environment & Housing Housing Leeds Services Other Costs 7 19-May-2016 1605-10092 0.00 214.70 R J & S Foods Yes				Parks And Countryside	Supplies and Services							
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Office Consumables 210 22-Apr-2016 1605-10092 0.00 14.70 R J& S Foods Yes Leeds City Council 31/05/2016 Environment & Housing Housing Leeds Service Capital Other Coats 7 19-May-2016 1605-10092 0.00 21.00 C R J& S Foods No	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-1009	0.00	32.70 R	J & S Foods	Yes
Leeds City Council 31/05/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 19-May-2016 1605-10093 0.00 210.00 C REDACTED PERSONAL DATA No												Yes
			Civic Enterprise Leeds Environment & Housing					22-Apr-2016 1605-1009 19-May-2016 1605-1009	0.00			Yes No
								31-May-2016 1605-1009				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1605-10095	0.00	134.25 R	J Cheng	No
Leeds City Council	31/05/2016	Citizens and Communities Childrens Services	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016		0.00	10.00 R	J Cova	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Transfer Payments Income	Leaving Care Allowances Non Dwelling Rents	634 952	01-Apr-2016 05-May-2016	1605-10097 1605-10098	0.00	112.54 R 55.12 R	J D Sports Plc REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		1605-10099	0.00	170.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		1605-10100	0.00	170.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1605-10101	0.00	41.99 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-10102 1605-10103	0.00 0.00	450.00 R 170.00 R	J K Electric J K Electric	No No
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1605-10103	0.00	1,147.21 R	J L Harpham Ltd	No No
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016	1605-10105	0.00	1,187.23 R	J L Harpham Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265		1605-10106	0.00	712.51 R	J L Harpham Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Housing Leeds Service Commercial Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1605-10107 1605-10108	0.00 0.00	210.00 C 121.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1605-10108	0.00	330.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-May-2016	1605-10110	0.00	41.99 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1605-10111	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1605-10112 1605-10113	0.00 0.00	173.68 R 266.70 R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1605-10114	0.00	167.77 R	J P Lennard Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	11-May-2016	1605-10115	0.00	240.75 R	J P Lennard Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Premises	First Aid Requisites	128		1605-10116	0.00	128.60 R	J P Lennard Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Premises Supplies and Services	First Aid Requisites Other Hired And Contracted Services	128 265		1605-10117 1605-10118	0.00 0.00	130.38 R 61.00 R	J P Lennard Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1605-10119	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1605-10120	0.00	1,050.00 C	J Scarth & Sons	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1605-10121	0.00	1,100.00 C	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7		1605-10122 1605-10123	0.00 0.00	800.00 C 1,000.00 C	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1605-10124	0.00	1,000.00 C	J Scarth & Sons	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-May-2016	1605-10125	0.00	950.00 C	J Scarth & Sons	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1605-10126	0.00	950.00 C	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7		1605-10127 1605-10128	0.00 0.00	950.00 C 1,000.00 C	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7		1605-10128	0.00	1,000.00 C	J Scarth & Sons	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	25-May-2016	1605-10130	0.00	60.00 C	J Scarth & Sons	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	27-May-2016		0.00	950.00 C	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Housing Leeds Service Safeguarding Targeted & Specialist	Capital Support Services	Other Costs Legal Disbursements	7 411	27-May-2016	1605-10132 1605-10133	0.00 0.00	950.00 C 361.00 R	J Scarth & Sons J Semple	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1605-10134	0.00	451.00 R	J Semple	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016	1605-10135	0.00	72.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1605-10136	0.00	41.99 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Parks and Countryside	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1605-10137 1605-10138	0.00 0.00	290.00 C 145.00 R	REDACTED PERSONAL DATA J W Crowther & Son Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1605-10138	0.00	2,726.40 R	J W Crowther & Son Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016	1605-10140	0.00	472.50 R	J W Crowther & Son Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1605-10141	0.00	185.00 R	J W Crowther & Son Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	25-May-2016	1605-10142 1605-10143	0.00 0.00	342.00 R 286.00 R	J W Crowther & Son Ltd J W Crowther & Son Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2016	1605-10143	0.00	342.00 R	J W Crowther & Son Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-May-2016	1605-10145	0.00	5,925.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3		1605-10146	0.00	5,925.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1605-10147 1605-10148	0.00 0.00	190.62 R 226.27 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1605-10148	0.00	9,439.98 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-May-2016	1605-10150	0.00	60.49 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231 231		1605-10151	0.00	213.53 R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1605-10152 1605-10153	0.00 0.00	130.80 R 160.67 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-May-2016		0.00	69.68 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1605-10155	0.00	163.60 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1605-10156	0.00	1,514.25 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1605-10157 1605-10158	0.00 0.00	41.40 R 48.58 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1605-10159	0.00	165.15 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1605-10160	0.00	105.54 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		1605-10161	0.00	77.31 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1605-10162 1605-10163	0.00 0.00	81.80 R 187.44 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1605-10164	0.00	261.94 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1605-10165	0.00	182.23 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1605-10166	0.00	81.80 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1605-10167 1605-10168	0.00 0.00	163.60 R 5,528.92 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		1605-10169	0.00	76.32 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1605-10170	0.00	23.84 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-May-2016		0.00	49.63 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1605-10172 1605-10173	0.00 0.00	29.44 R 64.14 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-May-2016	1605-10174	0.00	26.15 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-May-2016	1605-10175	0.00	152.51 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-May-2016	1605-10176	0.00	93.99 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1605-10177 1605-10178	0.00 0.00	113.10 R 45.80 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	24-May-2016		0.00	204.50 R	J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	25-May-2016	1605-10180	0.00	48.89 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231		1605-10181	0.00	28.44 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1605-10182 1605-10183	0.00 0.00	55.60 R 28.48 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	25-May-2016 25-May-2016		0.00	28.48 R 32.16 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	25-May-2016	1605-10185	0.00	34.08 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231		1605-10186	0.00	30.10 R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1605-10187 1605-10188	0.00 0.00	37.08 R 48.25 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1605-10189	0.00	40.39 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	25-May-2016	1605-10190	0.00	26.16 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	27-May-2016	1605-10191 1605-10192	0.00	20.23 R	J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-iviay-2016	1005-10192	0.00	40.38 R	J W Young (Butcher) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		6 1605-10193	0.00		91 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		6 1605-10194	0.00	37.		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		6 1605-10195 6 1605-10196	0.00	245.4 115.7		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-May-201	6 1605-10197	0.00	56.4	16 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		6 1605-10198	0.00	169.		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		6 1605-10199 6 1605-10200	0.00 0.00	99.		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		6 1605-10201	0.00	163.6		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-May-201	6 1605-10202	0.00	62.	16 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Housing Leeds Service Safeguarding Targeted & Specialist	Capital Supplies and Services	Other Costs Food & Drink	7 231		6 1605-10203 6 1605-10204	0.00 0.00	380.0 25.1		REDACTED PERSONAL DATA Jackaboos Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		6 1605-10205	0.00	6,164.0		Jackson Avenue	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-201	6 1605-10206	0.00	6,164.0	04 R	Jackson Avenue	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		6 1605-10207	0.00	229.		Jacobs	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Central & Corporate Social Services Pooled Budgets	Finance Jcs For People With Learning Disabilitie	Supplies and Services Transport	Miscellaneous Transport Expenses	277 324	18-May-2010 05-May-2010	6 1605-10208 6 1605-10209	0.00 0.00	18.0 24.3		Jacobs REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1605-10210	0.00	5.3		Jade Catering Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1605-10211	0.00	1,317.		Jah - Jireh	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Support Services	Residential Legal Disbursements	580 411		6 1605-10212 6 1605-10213	0.00 0.00	1,317.1 475.0		Jah - Jireh Jake Ellis	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227		6 1605-10214	0.00	5,000.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	12-May-201	6 1605-10215	0.00	13.9	90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		6 1605-10216	0.00	200.0		James Caverhill Conservation Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks And Countryside Partnership Development & Leadership	Supplies and Services Employees	Operational Materials Training & Development	205 70		1605-10217 6 1605-10218	0.00	610.0 1,322.2		James Coles & Sons REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		6 1605-10219	0.00	1,611.5		James Cross	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-May-201	6 1605-10220	0.00	870.		James Fisher Subsea Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Costs	265 7		6 1605-10221	0.00 0.00	9,072. 2,392.0		James Fisher Subsea Ltd James Fisher Subsea Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Highways Highways	Capital Capital	Construction	3		6 1605-10222 6 1605-10223	0.00	-497.0		James Fisher Subsea Ltd James Fisher Subsea Ltd	No No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411		6 1605-10224	0.00	1,820.0		James Goudie	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		6 1605-10225	0.00	150.0		James Gregg	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		6 1605-10226	0.00	19,162.		James Hargan	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		6 1605-10227 6 1605-10228	0.00 0.00	6,962.0 75.0		James Hargan James Hill	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-10229	0.00	911.0		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-May-201	6 1605-10230	0.00	989.0	00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-10231	0.00	4,016.0		James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-10232 6 1605-10233	0.00 0.00	1,567.0 149.0		James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-10234	0.00	1,024.0		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-201	6 1605-10235	0.00	601.0	00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-201	6 1605-10236	0.00	6,061.4		James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Insurance	Leeds Community Equip Store Pooled Budgt Insurance	Supplies and Services Supplies and Services	Other Equipment Insurance Claims	203 248		6 1605-10237 6 1605-10238	0.00 0.00	44.0 32.8		James Leckey Design Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		6 1605-10239	0.00	1,209.		Jana Dostalova	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		6 1605-10240	0.00	121.		Jana Hall	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1605-10241	0.00	176.		Jane Ellerington	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services	Supplies and Services Employees	Consultancy Services Training & Development	259 70		6 1605-10242 6 1605-10243	0.00	818.6 350.6		Jane Held Consulting Ltd Jane Maves	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		6 1605-10244	0.00	58.9		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-May-201	6 1605-10245	0.00	72.8		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1605-10246	0.00	142.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1605-10247 6 1605-10248	0.00 0.00	74.8 50.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1605-10249	0.00	35.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-May-201	6 1605-10250	0.00	41.9	99 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		6 1605-10251	0.00	270.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Transport	Food & Drink Car Parking Fees	231 312		6 1605-10252 6 1605-10253	0.00 0.00	51.0 39.0		Jane Zanzottera Jane Zanzottera	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		6 1605-10254	0.00	20.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06-May-201	6 1605-10255	0.00	24.9		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		6 1605-10256	0.00	19.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Transport Supplies and Services	Public Transport Expenses Insurance Claims	310 248		6 1605-10257 6 1605-10258	0.00 0.00	4,071.0	88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1605-10259	0.00	1,500.0		Janet Nicholson	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1605-10260	0.00	226.		Janet Nicholson	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees Third Porty Poyments	Agency Staff	8 548		6 1605-10261	0.00	88.4		Janet Nicholson REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548		6 1605-10262 6 1605-10263	0.00 0.00	20.0		REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		6 1605-10264	0.00	40.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		6 1605-10265	0.00	40.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265		6 1605-10266 6 1605-10267	0.00 0.00	40.0 136.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1605-10268	0.00	114.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210		1605-10269	0.00	141.3		Jansen Display Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205		6 1605-10270	0.00	2,344.5		Jansen Display Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		6 1605-10271 6 1605-10272	0.00 0.00	375.0 723.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248		6 1605-10272	0.00	100.0		REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-May-201	6 1605-10274	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-201	6 1605-10275	0.00	981.		Jcm Seating Solutions	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services	General Amenity For Clients/Residents	285		1605-10276	0.00	8.0		Jdl Convenience Ltd Jds Trucks Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Vehicle Spares	321 345	04-May-2010	6 1605-10277 6 1605-10278	0.00 0.00	39.1 64.5		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1605-10279	0.00	85.0		Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-May-201	6 1605-10280	0.00	159.4		Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1605-10281	0.00	35.		Jds Trucks Ltd	No No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		6 1605-10282 6 1605-10283	0.00 0.00	62.9 43.0		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-May-201	6 1605-10284	0.00	62.9	96 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-May-201	6 1605-10285	0.00	-413.9	96 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	06-May-201	6 1605-10286 6 1605-10287	0.00	413.9		Jds Trucks Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		6 1605-10288	0.00 0.00	62.5 121.7		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-201	6 1605-10289	0.00	88.4	10 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-201	6 1605-10290	0.00	395.9	94 R	Jds Trucks Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable Am	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1		0.00	217.78 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1		0.00	143.96 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-May-2016 1 11-May-2016 1		0.00	70.56 R 6.41 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	11-May-2016 1		0.00	26.96 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-May-2016 1		0.00	78.98 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-May-2016 1		0.00	36.23 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-May-2016 1		0.00	12.87 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	11-May-2016 1 11-May-2016 1		0.00 0.00	242.96 R 231.65 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2016 1		0.00	660.02 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2016 1		0.00	872.88 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2016 1		0.00	1,201.84 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-May-2016 1 13-May-2016 1		0.00 0.00	68.51 R 149.71 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-May-2016 1		0.00	6.41 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-May-2016 1	1605-10307	0.00	21.23 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1		0.00	16.50 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	19-May-2016 1		0.00	746.34 R 138.70 R	Jds Trucks Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	19-May-2016 1 20-May-2016 1		0.00 0.00	553.84 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-May-2016 1		0.00	15.26 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-May-2016 1		0.00	41.57 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	20-May-2016 1		0.00	9.20 R 156.78 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20-May-2016 1 20-May-2016 1		0.00	156.78 K 47.80 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-May-2016 1	1605-10317	0.00	31.98 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-May-2016 1	1605-10318	0.00	185.99 R	Jds Trucks Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1		0.00	353.86 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-May-2016 1 27-May-2016 1		0.00 0.00	142.30 R 115.30 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-May-2016 1		0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-May-2016 1	1605-10323	0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-May-2016 1		0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Third Party Payments Supplies and Services	Section 17 Insurance Claims	551 248	25-May-2016 1 17-May-2016 1		0.00 0.00	140.00 R 88.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-May-2016 1		0.00	281.82 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11-May-2016 1		0.00	258.17 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-May-2016 1		0.00	255.84 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	16-May-2016 1		0.00	265.91 R	Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Fees - Level 4	520 520	16-May-2016 1 16-May-2016 1		0.00 0.00	250.00 R 257.74 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-May-2016 1		0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-May-2016 1	1605-10334	0.00	261.45 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-May-2016 1		0.00	258.60 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	19-May-2016 1 20-May-2016 1		0.00 0.00	259.03 R 250.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-May-2016 1		0.00	266.34 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016 1		0.00	265.91 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016 1		0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	25-May-2016 1 25-May-2016 1	1605-10341	0.00	250.00 R 259.03 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016 1		0.00	264.62 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016 1		0.00	261.18 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016 1		0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	25-May-2016 1 25-May-2016 1		0.00 0.00	250.00 R 263.76 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016 1		0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016 1		0.00	261.34 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016 1		0.00	294.72 R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Section 17	520 551	27-May-2016 1 06-Apr-2016 1		0.00 0.00	268.60 R 320.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Communities	Third Party Payments Supplies and Services	Well Being' Large Grants Projects	230	03-May-2016 1		0.00	320.00 R 134.99 R	Jeff Skinner Skip Hire Jeffrey Coupar	Yes No
Leeds City Council	31/05/2016	City Development	Highways	Support Services	Legal Disbursements	411	06-May-2016 1		0.00	1,665.00 R	Jeffrey Terry	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-May-2016 1		0.00	8,344.50 R	Jenx Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-May-2016 1 12-May-2016 1		0.00 0.00	-100.00 R 220.00 R	Jeremias Uk Ltd Jeremias Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-May-2016 1		0.00	200.00 R 200.00 R	Jessica Burroughs	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-May-2016 1		0.00	265.20 R	Jewson Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-May-2016 1		0.00	124.80 R	Jewson Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	04-May-2016 1		0.00	2,455.91 R 693.00 R	Jewson Limited Jewson Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	05-May-2016 1 13-May-2016 1		0.00 0.00	693.00 R 176.67 R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-May-2016 1		0.00	329.60 R	Jewson Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1	1605-10365	0.00	63.64 R	Jewson Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-May-2016 1		0.00	58.93 R	Jewson Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1 18-May-2016 1	1605-10367	0.00 0.00	18.22 R 14.68 R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	18-May-2016 1		0.00	99.38 R	Jewson Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1	1605-10370	0.00	833.00 R	Jewson Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1		0.00	-92.40 R	Jewson Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1 25-May-2016 1		0.00	2,492.00 R 71.82 R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-May-2016 1		0.00	12.20 R	Jewson Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-May-2016 1	1605-10375	0.00	141.12 R	Jewson Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-May-2016 1		0.00	341.76 R	Jewson Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1 25-May-2016 1		0.00 0.00	79.90 R 268.81 R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26-May-2016 1 26-May-2016 1	1605-10376	0.00	268.81 R 117.00 R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2016 1	1605-10380	0.00	28.08 R	Jewson Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2016 1		0.00	48.98 R	Jewson Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-May-2016 1 31-May-2016 1		0.00 0.00	116.96 R 104.31 R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	03-May-2016 1		0.00	222.00 R	Jillings Baddeley Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Apr-2016 1	1605-10385	0.00	3.49 R	Jj Food Service Leeds	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Apr-2016 1	1605-10386	0.00	12.28 R	Jj Food Service Leeds	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1 23-Apr-2016 1		0.00 0.00	26.97 R 221.52 R	Jj Food Service Leeds Jj Food Service Leeds	Yes Yes
	31,00,2010	I., Dovolopinora		_ applied and del vides	5 0011041145100		_0p2010		0.00	LE 1.02 IX	-, . 300 CO. 1100 E0003	163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	24-Apr-2016 1605-10389	0.00	23.14 R	Ji Food Service Leeds	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-10390	0.00	8.99 R	Jj Food Service Leeds	Yes
Leeds City Council	31/05/2016	Insurance	Insurance	Support Services	Insurance Services	407	20-May-2016 1605-10391	0.00	180,127.50 R	Jlt Specialty Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Grants To Businesses Placement Support	243 550	19-May-2016 1605-10392 18-May-2016 1605-10393	0.00	4,000.00 R 418.00 R	Jmd Hardware REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-May-2016 1605-10394	0.00	77.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-10395	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-May-2016 1605-10396 24-May-2016 1605-10397	0.00 0.00	84.00 R 44.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-10398	0.00	249.00 R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-May-2016 1605-10399	0.00	1,337.70 R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-May-2016 1605-10400	0.00	1,416.20 R 823.36 R	Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Business Support Centre	Supplies and Services Employees	Operational Materials Recruitment Advertising	205 80	01-Apr-2016 1605-10401 19-May-2016 1605-10402	0.00 0.00	823.36 R 300.00 R	Job Earnshaw&bros Ltd Job Ladder Ltd	Yes No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-10403	0.00	75.00 R	John Ainley	No
Leeds City Council	31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2016 1605-10404	0.00	37.70 R	John Charles Centre Fo	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Strategic Housing Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	09-May-2016 1605-10405 21-Apr-2016 1605-10406	0.00 0.00	429.26 R 499.60 R	John Cooper John Dandy	No Yes
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31-May-2016 1605-10407	0.00	2,600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-May-2016 1605-10408	0.00	361.00 R	John Jackson	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	04-May-2016 1605-10409 11-May-2016 1605-10410	0.00 0.00	100.00 R 428.69 R	John M Parker John Myers	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-10411	0.00	122.40 R	John Nixon Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-10412	0.00	911.64 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-May-2016 1605-10413 04-May-2016 1605-10414	0.00 0.00	168.60 R 782.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-10415	0.00	348.00 R	John Nixon Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-10416	0.00	346.87 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-May-2016 1605-10417 05-May-2016 1605-10418	0.00 0.00	29.42 R 192.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-May-2016 1605-10419	0.00	385.32 R	John Nixon Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-10420	0.00	377.00 R	John Nixon Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-10421	0.00	30.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-10422 06-May-2016 1605-10423	0.00 0.00	489.16 R 80.20 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-10424	0.00	318.00 R	John Nixon Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-10425	0.00	40.80 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-10426 06-May-2016 1605-10427	0.00 0.00	27.60 R 41.40 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-May-2016 1605-10428	0.00	100.00 R	John Nixon Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-10429	0.00	36.80 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks and Countryside	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	06-May-2016 1605-10430 10-May-2016 1605-10431	0.00 0.00	79.94 R 216.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-May-2016 1605-10431 10-May-2016 1605-10432	0.00	216.00 R 216.00 R	John Nixon Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-10433	0.00	1,144.00 R	John Nixon Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-10434	0.00	782.00 R	John Nixon Ltd John Nixon I td	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16-May-2016 1605-10435 16-May-2016 1605-10436	0.00 0.00	420.00 R 420.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	19-May-2016 1605-10437	0.00	158.00 R	John Nixon Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-10438	0.00	100.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-May-2016 1605-10439 25-May-2016 1605-10440	0.00 0.00	1,596.50 R 160.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-May-2016 1605-10441	0.00	953.00 R	John Nixon Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-10442	0.00	196.00 R	John Nixon Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Other Hired And Contracted Services	207 265	05-May-2016 1605-10443 31-Mar-2016 1605-10444	0.00 0.00	2,500.00 R -4.90 R	John Packer Ltd John Rodriguez Plaster	No Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-10444 31-Mar-2016 1605-10445	0.00	-4.90 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10446	0.00	79.10 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10447	0.00	135.60 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10448 31-Mar-2016 1605-10449	0.00 0.00	-139.24 R 24.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10450	0.00	-9.49 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10451	0.00	36.92 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10452 31-Mar-2016 1605-10453	0.00 0.00	3,310.20 R 24.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-10453	0.00	24.50 R 22.60 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10455	0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10456	0.00	-2.73 R 203.40 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10457 31-Mar-2016 1605-10458	0.00 0.00	203.40 R -463.43 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10459	0.00	19.49 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10460	0.00	38.83 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10461 31-Mar-2016 1605-10462	0.00 0.00	-10.18 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-10463	0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10464	0.00	135.60 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10465 31-Mar-2016 1605-10466	0.00 0.00	-4.75 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-10466	0.00	-4.90 R -18.98 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10468	0.00	-28.48 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10469	0.00	-2.52 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10470 31-Mar-2016 1605-10471	0.00 0.00	-1.00 R 67.80 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10472	0.00	-12.66 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10473	0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10474 31-Mar-2016 1605-10475	0.00 0.00	33.90 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-10475	0.00	-4.90 R -11.07 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10477	0.00	772.13 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10478	0.00	-4.90 R -5.44 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10479 31-Mar-2016 1605-10480	0.00 0.00	-5.44 R -3.16 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10481	0.00	22.60 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10482	0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10483 31-Mar-2016 1605-10484	0.00 0.00	24.50 R -14.24 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10485	0.00	339.00 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10486	0.00	-6.46 R	John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable Amo		ital Or Benificiary Name	Procurement
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	Date Number 31-Mar-2016 1605-10487	VAT Amount	-5.17	R John Rodriguez Plaster	Card Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10488	0.00		R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10489	0.00	79.10	R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10490 31-Mar-2016 1605-10491	0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-10491	0.00		R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10493	0.00		R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10494 31-Mar-2016 1605-10495	0.00 0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-10496	0.00	-9.49	R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10497	0.00		R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10498 31-Mar-2016 1605-10499	0.00 0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10500	0.00		R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10501	0.00	-4.90	R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10502 31-Mar-2016 1605-10503	0.00 0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10504	0.00		R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10505	0.00		R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10506 31-Mar-2016 1605-10507	0.00 0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10508	0.00	6.82	R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10509	0.00		R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10510 31-Mar-2016 1605-10511	0.00 0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10512	0.00	-47.46	R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10513	0.00		R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10514 31-Mar-2016 1605-10515	0.00 0.00	-4.90 24.50	R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10516	0.00		R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10517	0.00		R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-10518 31-Mar-2016 1605-10519	0.00 0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10520	0.00		R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-10521	0.00		R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1605-10522 01-Apr-2016 1605-10523	0.00	11,961.28 5.141.33	R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-10524	0.00	-719.79	R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Apr-2016 1605-10525	0.00	-1,674.58	R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1605-10526 04-Apr-2016 1605-10527	0.00	24.50 180.80	R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-10528	0.00	357.13	R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Apr-2016 1605-10529	0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1605-10530 04-Apr-2016 1605-10531	0.00 0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-10532	0.00	-54.52	R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Apr-2016 1605-10533	0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1605-10534 04-Apr-2016 1605-10535	0.00 0.00	-2.72 24.50	R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-10536	0.00	-218.74	R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1605-10537 04-Apr-2016 1605-10538	0.00 0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Apr-2016 1605-10539	0.00		R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-10540	0.00	-53.52	R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1605-10541 04-Apr-2016 1605-10542	0.00 0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-10542	0.00		R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-10544	0.00	389.42	R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1605-10545 04-Apr-2016 1605-10546	0.00	1,562.43 -28.48	R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-10547	0.00	-4.90	R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-10548	0.00	382.30	R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1605-10549 04-Apr-2016 1605-10550	0.00	-213.50 -42.86	R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-10551	0.00		R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1605-10552	0.00		R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-10553 06-Apr-2016 1605-10554	0.00 0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-10555	0.00		R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-10556	0.00		R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-10557 06-Apr-2016 1605-10558	0.00 0.00	490.68 22.60	R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-10559	0.00		R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-10560	0.00		R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-10561 06-Apr-2016 1605-10562	0.00 0.00	-23.52 -7.91	R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-10563	0.00		R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-10564	0.00		R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-10565 06-Apr-2016 1605-10566	0.00 0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-10567	0.00		R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-10568	0.00	-49.04	R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-10569 06-Apr-2016 1605-10570	0.00 0.00	-4.90 24.50	R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-10571	0.00	350.30	R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-10572	0.00	45.20	R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-10573 06-Apr-2016 1605-10574	0.00 0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-10575	0.00	24.50	R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-10576	0.00		R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-10577 06-Apr-2016 1605-10578	0.00 0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1605-10579	0.00	-373.19	R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1605-10580	0.00	2,665.65	R John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Apr-2016 1605-10581 07-Apr-2016 1605-10582	0.00 0.00		R John Rodriguez Plaster R John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1605-10583	0.00	-132.60	R John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1605-10584	0.00	-20.57	R John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable Ar		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1		0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1		0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1		0.00	-6.33	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 1 11-Apr-2016 1		0.00	-5.17 -6.33	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Apr-2016 1		0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1		0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 1 11-Apr-2016 1		0.00 0.00	146.90 -4.90	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Apr-2016 1		0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1	1605-10595	0.00	90.40	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 1 11-Apr-2016 1		0.00 0.00	-4.90 -202.17	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Apr-2016 1		0.00	11.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1	1605-10599	0.00	1,444.10	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Apr-2016 1		0.00	-1.46 24.50	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 1 11-Apr-2016 1		0.00	24.50 45.20	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1		0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1		0.00	45.20	R R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 1 11-Apr-2016 1		0.00 0.00	24.50 -17.67	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1		0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1		0.00	-12.66	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 1 11-Apr-2016 1		0.00 0.00	126.20 947.17	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1		0.00	36.92	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1		0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2016 1 12-Apr-2016 1		0.00 0.00	-88.97 56.50	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1		0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1	1605-10616	0.00	-7.91	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2016 1 12-Apr-2016 1		0.00 0.00	49.00 -9.80	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Apr-2016 1		0.00	597.69	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1	1605-10620	0.00	-4.75	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1		0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2016 1 12-Apr-2016 1		0.00 0.00	635.51 33.90	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1		0.00	124.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1		0.00	187.32	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2016 1 12-Apr-2016 1		0.00 0.00	-26.22 24.50	R R	John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1		0.00	-17.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1	1605-10629	0.00	-83.68	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2016 1 13-Apr-2016 1		0.00 0.00	-4.90 -88.62	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-Apr-2016 1		0.00	1,917.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1	1605-10633	0.00	2,066.42	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Apr-2016 1 13-Apr-2016 1		0.00 0.00	-289.30 -1.58	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-Apr-2016 1		0.00	-115.02	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1	1605-10637	0.00	11.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1		0.00	1,477.00	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Apr-2016 1 14-Apr-2016 1		0.00 0.00	-25.43 181.64	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1		0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1		0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Apr-2016 1 18-Apr-2016 1		0.00 0.00	24.50 -4.90	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1		0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1		0.00	-15.82	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Apr-2016 1 18-Apr-2016 1		0.00 0.00	138.38 -31.64	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1		0.00	113.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1		0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Apr-2016 1 18-Apr-2016 1		0.00 0.00	226.00 24.50	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Apr-2016 1		0.00	203.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1		0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Apr-2016 1		0.00	84.94	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Apr-2016 1 18-Apr-2016 1		0.00	24.50 -19.37	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1	1605-10658	0.00	-28.48	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1		0.00	-12.66	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Apr-2016 1 18-Apr-2016 1		0.00	90.40 -11.89	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1		0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1	1605-10663	0.00	-130.93	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 1 19-Apr-2016 1		0.00	1,319.25 -184.69	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Apr-2016 1	1605-10666	0.00	935.24	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1	1605-10667	0.00	-61.64	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Apr-2016 1 20-Apr-2016 1	1605-10668	0.00 0.00	-36.39 -6.33	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Apr-2016 1	1605-10670	0.00	259.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1	1605-10671	0.00	-4.75	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Apr-2016 1 20-Apr-2016 1		0.00 0.00	440.30 45.20	R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Apr-2016 1 20-Apr-2016 1		0.00	45.20 33.90	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1	1605-10675	0.00	-117.71	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Office Consumables	265	21-Apr-2016 1		0.00	840.79	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1 26-Apr-2016 1		0.00 0.00	-36.52 -4.90	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1	1605-10679	0.00	1,905.89	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1		0.00	-266.82	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1 26-Apr-2016 1		0.00 0.00	-102.33 -549.31	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
									0.00	2-10.01	••		.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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-10683	0.00	440.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-10684	0.00	3,843.62	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Office Consumables Office Consumables	210		1605-10685	0.00	260.85	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-10686 1605-10687	0.00	24.50 -528.47	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-10688	0.00	3,774.78	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-10689	0.00	730.96	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-10690	0.00	-61.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-10691 1605-10692	0.00	-25.31 -4.90	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-10692	0.00	-12.66	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-10694	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-10695	0.00	90.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-10696	0.00	-54.16	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 27-Apr-2016	1605-10697	0.00	24.50 -4.90	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27-Apr-2016	1605-10699	0.00	386.85	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	180.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-10701	0.00	181.18	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-10702	0.00	-21.13	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-10703 1605-10704	0.00 0.00	-92.19 -1.50	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-10705	0.00	-25.37	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-10706	0.00	-207.45	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-10707	0.00	150.96	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-10708 1605-10709	0.00	-45.05 310.75	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-10709	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016		0.00	-43.51	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-10712	0.00	658.52	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-10713	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-10714 1605-10715	0.00 0.00	278.90 69.09	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1605-10716	0.00	-9.67	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-10717	0.00	11.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-10718	0.00	1,481.77	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-10719	0.00	140.00 F		John S Shackleton	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016	1605-10720 1605-10721	0.00	100.00 F		John S Shackleton John S Shackleton	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1605-10721	0.00	50.00 F		John Tordoff Piano Services	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-May-2016	1605-10723	0.00	300.09 F		John Worrall	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-May-2016		0.00	1,092.00 F	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	55.00	R	Johnsons	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-10726 1605-10727	0.00	404.55 90.00	R R	Johnsons Johnsons	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210		1605-10728	0.00	707.50	R	Johnsons	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	27-Apr-2016	1605-10729	0.00	50.00	R	Johnsons	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	27-Apr-2016	1605-10730	0.00	915.00	R	Johnsons	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		1605-10731	0.00	185.00	R	Johnsons	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 27-Apr-2016	1605-10732	0.00	2,566.75 4,378.15	R R	Johnsons Johnsons	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1605-10734	0.00	87.00 F		Johnston Publishing	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Advertising	211	05-May-2016	1605-10735	0.00	1,874.54 F		Johnston Publishing	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Advertising	211		1605-10736	0.00	2,011.02		Johnston Publishing	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	05-May-2016 09-May-2016		0.00	698.83 F 2,577.50 F		Johnston Publishing Johnston Publishing	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Asset Management Services	Supplies and Services	Advertising	211		1605-10739	0.00	1,874.54 F		Johnston Publishing	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Advertising	211	09-May-2016	1605-10740	0.00	1,281.18		Johnston Publishing	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Advertising	211		1605-10741	0.00	1,514.12 F		Johnston Publishing	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Advertising	211		1605-10742	0.00	621.18 F		Johnston Publishing	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Highways	Supplies and Services	Advertising Advertising	211 211		1605-10743 1605-10744	0.00	776.47 F 698.83 F		Johnston Publishing Johnston Publishing	No No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising	211		1605-10745	0.00	1,747.07 F		Johnston Publishing	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Advertising	211		1605-10746	0.00	854.13 F		Johnston Publishing	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Advertising	211	20-May-2016		0.00	621.18 F		Johnston Publishing	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Advertising	211		1605-10748	0.00	776.47 [Johnston Publishing	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1605-10749 1605-10750	0.00 0.00	1,980.01 F 854.13 F		Johnston Publishing Johnston Publishing	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Advertising	211	27-May-2016		0.00	1,828.20 F		Johnston Publishing	No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	21-Apr-2016		0.00	2,195.77	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	21-Apr-2016		0.00	1,976.26	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		1605-10754	0.00	75.75	R	Johnstones Dec Centre Jointline Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	05-May-2016	1605-10756	0.00	4,114.55 (3,667.21 F		Jointline Limited Jointline Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3		1605-10757	0.00	8.922.49 (Jointline Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	17-May-2016	1605-10758	0.00	2,246.14 (0	Jointline Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1605-10759	0.00	4,878.82 F		Jointline Limited	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1605-10760	0.00	150.00 F		Jon Morris	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-10761 1605-10762	0.00	20.00 F 20.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1605-10763	0.00	20.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	26-May-2016	1605-10764	0.00	20.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016	1605-10765	0.00	900.00 F		Joseph & Leanne Wyn Griffith	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1605-10766	0.00	111.90 F		Joseph Firth Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1605-10767 1605-10768	0.00 0.00	985.00 F 183.00 F		Joseph Firth Limited Joseph Flach & Sons Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1605-10769	0.00	669.48 F		REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016	1605-10770	0.00	4,845.28 F	R	Joseph Rowntree Foundation	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016	1605-10771	0.00	4,845.28 F	R	Joseph Rowntree Foundation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1605-10772 1605-10773	0.00	120.00 F 70.00 F		Joule Cleaning Solutions Joule Cleaning Solutions	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634		1605-10773	0.00	70.00 F		Joule Cleaning Solutions Joule Cleaning Solutions	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1605-10775	0.00	230.00 F		Journal Limited	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05-May-2016	1605-10776	0.00	105.00 F	R	Journal Limited	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215		1605-10777	0.00	780.00 F		Journal Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	05-May-2016	1605-10778 1605-10779	0.00	5,013.00 F 215.00 F		Journal Limited Jowett & Sowry Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016	1605-10779	0.00	1,575.00 F		Jp Event Safety Ltd	No No
			, 	.,			-, -510		2.00	, , , , , , , , , , , , , , , , , , , ,			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ame	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	11-May-2016 1605-10781	0.00	453.34 C	Jpcs Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-May-2016 1605-10782	0.00	500.13 R	Jpcs Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	12-Apr-2016 1605-10783	0.00	99.96 R	Jtf Wholesale Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	04-May-2016 1605-10784 31-May-2016 1605-10785	0.00	1,462.28 R 1,462.28 R	Jubilee Court Nursing Home Jubilee Court Nursing Home	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-10786	0.00	200.00 R	Jubilee Hall	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-10787	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services Premises	Legal Disbursements First Aid Requisites	411 128	27-May-2016 1605-10788 13-Apr-2016 1605-10789	0.00 0.00	469.00 R 85.00 R	Julia Nelson Julian Berson Opti	No Yes
Leeds City Council	31/05/2016	Insurance	Safeguarding Targeted & Specialist Insurance	Supplies and Services	Insurance Claims	248	23-May-2016 1605-10799	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-May-2016 1605-10791	0.00	1,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-May-2016 1605-10792	0.00	20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	12-May-2016 1605-10793 13-May-2016 1605-10794	0.00 0.00	16.80 R 15.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-10795	0.00	116.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Apr-2016 1605-10796	0.00	30.00 R	Jump Arena REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Contact Insurance Claims	548 248	05-May-2016 1605-10797 05-May-2016 1605-10798	0.00 0.00	20.30 R 162.65 R	Just Car Clinics Ltd Leeds	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-May-2016 1605-10799	0.00	285.00 R	Just Car Clinics Ltd Leeds	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-May-2016 1605-10800	0.00	428.42 R	Just Car Clinics Ltd Leeds	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	19-May-2016 1605-10801 06-May-2016 1605-10802	0.00 0.00	1,029.92 R 266.40 R	Just Car Clinics Ltd Leeds REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-May-2016 1605-10803	0.00	79.50 R	Just Desserts	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-May-2016 1605-10804	0.00	53.00 R	Just Desserts	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Insurance	Parks and Countryside Insurance	Supplies and Services Supplies and Services	Food & Drink Insurance Claims	231 248	27-May-2016 1605-10805 05-May-2016 1605-10806	0.00 0.00	79.50 R 300.00 R	Just Desserts REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-10807	0.00	111.75 R	K Chowdhury	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-10808	0.00	400.00 R	K D Bros	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Allowances Other Hired And Contracted Services	546 265	31-May-2016 1605-10809 05-May-2016 1605-10810	0.00 0.00	188.54 R 35.50 R	REDACTED PERSONAL DATA K Khoshaba	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-May-2016 1605-10811	0.00	954.00 R	K S Forrest	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-May-2016 1605-10812	0.00	290.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-10813	0.00	4,606.00 R	K Welch	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	04-May-2016 1605-10814 04-May-2016 1605-10815	0.00 0.00	187.50 R 160.42 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-10816	0.00	393.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-10817	0.00	131.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	05-May-2016 1605-10818 05-May-2016 1605-10819	0.00 0.00	375.00 R 175.00 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-10820	0.00	87.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-10821	0.00	175.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	05-May-2016 1605-10822 05-May-2016 1605-10823	0.00 0.00	481.25 R 200.00 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-10824	0.00	137.50 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-10825	0.00	12.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-10826	0.00	43.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	05-May-2016 1605-10827 05-May-2016 1605-10828	0.00 0.00	37.50 R 109.38 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-10829	0.00	97.92 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-10830	0.00	306.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	05-May-2016 1605-10831 05-May-2016 1605-10832	0.00 0.00	131.25 R 75.60 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-10833	0.00	82.29 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-10834	0.00	87.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	05-May-2016 1605-10835 06-May-2016 1605-10836	0.00 0.00	110.10 R 168.75 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	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	Home Care Home Care	568	06-May-2016 1605-10836 06-May-2016 1605-10837	0.00	581.25 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-10838	0.00	131.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-10839	0.00	87.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	06-May-2016 1605-10840 06-May-2016 1605-10841	0.00 0.00	175.00 R 175.00 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-10842	0.00	387.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-10843	0.00	187.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	06-May-2016 1605-10844 06-May-2016 1605-10845	0.00 0.00	50.00 R 112.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-10846	0.00	518.75 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-10847	0.00	87.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	06-May-2016 1605-10848	0.00	465.62 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568	06-May-2016 1605-10849 06-May-2016 1605-10850	0.00 0.00	208.33 R 87.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-10851	0.00	65.62 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-10852	0.00	109.38 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	06-May-2016 1605-10853 06-May-2016 1605-10854	0.00 0.00	160.42 R 296.88 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-10855	0.00	131.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-10856	0.00	162.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	06-May-2016 1605-10857 06-May-2016 1605-10858	0.00 0.00	65.62 R 50.00 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-10656 06-May-2016 1605-10859	0.00	131.25 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-10860	0.00	393.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-10861	0.00	600.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	06-May-2016 1605-10862 06-May-2016 1605-10863	0.00 0.00	540.00 R 129.60 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-10864	0.00	266.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-10865	0.00	18.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	13-May-2016 1605-10866 13-May-2016 1605-10867	0.00 0.00	15.62 R 9.38 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	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	568	13-May-2016 1605-10868	0.00	9.36 K 14.40 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-10869	0.00	7.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2016 1605-10870	0.00	125.00 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	13-May-2016 1605-10871 13-May-2016 1605-10872	0.00 0.00	33.33 R 262.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-10873	0.00	131.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-10874	0.00	50.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	13-May-2016 1605-10875 13-May-2016 1605-10876	0.00 0.00	90.62 R 200.00 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-10877	0.00	331.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-10878	0.00	50.00 R	Kalcrest Care (Northern) Ltd	No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	unt Capital Or	Benificiary Name	Procurement Card
March Marc	Leads City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care					Kalcreet Care (Northern) I td	
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Line 1,000	Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	13-May-2016 1605-10885	0.00	87.50 R	Kalcrest Care (Northern) Ltd	No
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Month 1960	Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-10901	0.00	302.40 R	Kalcrest Care (Northern) Ltd	No
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Leads 10,000 10				Services For Older People Under 65 P/Dis			568	18-May-2016 1605-10915				No No
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Leads City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Services For Old	Leeds City Council							20-May-2016 1605-10943				No
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Leads City Council 3105/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 558 20-May-2016 1050-10951 0.00 366.30 R Kalcrest Care (Northern) Ltd No Leads City Council 3105/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 558 20-May-2016 1050-10952 0.00 32.50 R Kalcrest Care (Northern) Ltd No Leads City Council 3105/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 558 20-May-2016 1050-10952 0.00 557.50 R Kalcrest Care (Northern) Ltd No No Leads City Council 3105/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 558 20-May-2016 1050-10952 0.00 557.50 R Kalcrest Care (Northern) Ltd No No Leads City Council 3105/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 558 20-May-2016 1050-10955 0.00 92.40 R Kalcrest Care (Northern) Ltd No Leads City Council 3105/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 558 20-May-2016 1050-10955 0.00 92.40 R Kalcrest Care (Northern) Ltd No Leads City Council 3105/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 558 20-May-2016 1050-10956 0.00 21.20 R Kalcrest Care (Northern) Ltd No Leads City Council 3105/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 558 20-May-2016 1050-10958 0.00 21.20 R Kalcrest Care (Northern) Ltd No Leads City Council 3105/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 558 20-May-2016 1050-10958 0.00 21.20 R Kalcrest Care (Northern) Ltd No Leads City Council 3105/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care												
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Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-10966 0,00 79.20 R Kalcrest Care (Northern) Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-10968 0,00 144.80 R Kalcrest Care (Northern) Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-10968 0,00 144.80 R Kalcrest Care (Northern) Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-10969 0,00 326.70 R Kalcrest Care (Northern) Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Pfolks Polyel - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-10970 0,00 508.20 R Kalcrest Care (Northern) Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20-May-2016 1605-10971 0,00 288.00 R Kalcrest Care (Northern) Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 20-May-2016 1605-10971 0,00 288.00 R Kalcrest Care (Northern) Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 26-May-2016 1605-10973 0,00 87.50 R Kalcrest Care (Northern) Ltd No Leeds City Council 31/05/2016 Citzens and Communities Elections, Licensing and Registration Premises Rents Premises Rents Premises Premises Premises Premises Premises Premises Rents Premises Premise	Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-10964	0.00	165.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-109697 0.00 66.00 R Kalcrest Care (Nothern) Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-10969 0.00 184.80 R Kalcrest Care (Nothern) Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-10969 0.00 326.70 R Kalcrest Care (Nothern) Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-10970 0.00 508.20 R Kalcrest Care (Nothern) Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-10971 0.00 288.00 R Kalcrest Care (Nothern) Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-10971 0.00 288.00 R Kalcrest Care (Nothern) Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 26-May-2016 1605-10973 0.00 87.50 R Kalcrest Care (Nothern) Ltd No Leeds City Council 31/05/2016 Citizens and Communities Elections, Licensing and Registration Premises Rents Rents 141 17-May-2016 1605-10974 0.00 180.00 R Kalciest Care (Nothern) Ltd No Leeds City Council 31/05/2016 Citizens and Communities Learning Magnitarian Premises Rents Rents Payments Home Care 505 31-May-2016 1605-10975 0.00 18.00 R Kalciestocape Day Nurseries Ltd No Leeds City Council 31/05/2016 Citizens and Communities Learning Magnitarian Premises Rents Re												
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Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-10971 0.00 288.00 R Kalcrest Care (Nothern) Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 26-May-2016 1605-10972 0.0 50.00 R Kalcrest Care (Nothern) Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 26-May-2016 1605-10973 0.0 50.00 R Kalcrest Care (Nothern) Ltd No Leeds City Council 31/05/2016 Citizens and Communities Elections, Licensing and Registration Premises Rents 141 17-May-2016 1605-10973 0.0 8 // Adia-disaccope Day Nurseries Ltd No Leads City Council 31/05/2016 Childrens Services Learning Skills & Universal Premises Rents 141 17-May-2016 1605-10975 0.0 1,808.00 R Kalciestscope Day Nurseries Ltd No												
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Leeds City Council 31/05/2016 Critizens and Communities Elections, Licensing and Registration Premises Rents 141 17-May-2016 1605-10974 0.00 180.00 R Kaleidoscope Day Nursenies Ltd No Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Voluntary Sector 505 31-May-2016 1605-10975 0.00 1,638.00 R Kaleidoscope Day Nursenies Ltd No	Leeds City Council	31/05/2016	Adult Social Care				568	26-May-2016 1605-10972	0.00	50.00 R		No
Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Voluntary Sector 505 31-May-2016 1605-10975 0.00 1,638.00 R Kaleidoscope Day Nurseries Ltd No	Leeds City Council											
			Childrens Services					31-May-2016 1605-10975			Kaleidoscope Day Nurseries Ltd	
	Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-10976	0.00	468.75 R	Kamila Czul	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable A		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016		0.00	63.84 R		Kamila Czul	No
Leeds City Council	31/05/2016	Environment & Housing Childrens Services	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016		0.00	279.68 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Third Party Payments Income	Allowances Planning Fees	546 939	19-May-2016 26-May-2016		0.00	150.20 R 172.00 R		Karen Mcdowell Karl Lerums Architectural	No No
Leeds City Council	31/05/2016	Childrens Services	Learning & Sustainable Development Learning Skills & Universal	Supplies and Services	Training Allowances	257	05-May-2016		0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-May-2016		0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	19-May-2016		0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-May-2016		0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Income Income	Swimming Bath Charges Swimming Bath Charges	923 923	12-May-2016 16-May-2016	1605-10985	0.00 0.00	36.90 R 12.30 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016		0.00	3,994.00 R		Kas Paper Systems Limited	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 285	04-May-2016		0.00	10.00 R		Katarina Valachova	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-May-2016		0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-May-2016	1605-10990	0.00	49.60 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	13-May-2016 26-May-2016		0.00 0.00	50.00 R 50.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-May-2016		0.00	230.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	06-May-2016		0.00	34.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-May-2016		0.00	151.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-May-2016		0.00	151.19 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	18-May-2016 25-May-2016		0.00 0.00	151.19 R 151.19 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	05-May-2016		0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932		1605-11000	0.00	21.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016	1605-11001	0.00	120.00 R		Katie Fenwick	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1605-11002	0.00	116.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-May-2016 24-May-2016		0.00	175.00 R		Kaveesha Well Being Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	24-May-2016 24-May-2016		0.00 0.00	205.00 R 175.00 R		Kaveesha Well Being Ltd Kaveesha Well Being Ltd	No No
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Telephones	213	06-May-2016		0.00	133.46 R		Kcom Group Plc	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	06-May-2016		0.00	781.89 R		Kcom Group Plc	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	11-May-2016		0.00	5,187.90 R		Kcom Group Plc	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1605-11009	0.00	250.00 R		Kdf Event Water Management	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	13-May-2016 13-May-2016	1605-11010	0.00 0.00	-4.15 R -1.40 R		Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1605-11011	0.00	1,433.90 R		Keel Toys Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-May-2016	1605-11013	0.00	182.40 R		Keel Toys Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-May-2016		0.00	1,353.30	R	Keel Toys Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Training Allowances	257		1605-11015	0.00	10,000.00 R		Keep Britain Tidy	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Strategic Landlord	Corporate Property Management Property and Contracts	Premises Premises	Maintenance Of Buildings *** No Description ***	101 100	26-May-2016 13-May-2016		0.00 0.00	254.00 R 15,389.80 R		Keep Keen Controls Limited Keepmoat Property Services Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Belle Isle	Capital	Construction	3		1605-11018	0.00	16,326.71 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1605-11019	0.00	20,229.75 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1605-11020	0.00	27,916.19 R		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	25-May-2016		0.00	4,889.54 R		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2016 20-May-2016		0.00 0.00	269.67 R 384.92 R		Keith Drake Ltd Keith Drake Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	12-May-2016		0.00	1,574.00 R		Keith Mckinstrie	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016	1605-11025	0.00	250.00 R		Kemps Publishing	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	05-May-2016		0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	12-May-2016		0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625	19-May-2016 26-May-2016		0.00 0.00	20.00 R 20.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1605-11030	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-May-2016		0.00	273.00 R		Kennores Healthcare Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2016		0.00	289.00 R		Kennores Healthcare Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016		0.00	289.00 R		Kennores Healthcare Recruitment Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Transport	Home Care Plant Hire - By Directorate	568 305	27-May-2016 19-May-2016		0.00 0.00	289.00 R 292.60 R		Kennores Healthcare Recruitment Ltd Kensite Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development Environment & Housing	Highways Parks And Countryside	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	292.60 R 365.66	R	Kernock Park Plant	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	947.24	R	Kernock Park Plant	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016	1605-11038	0.00	843.30 R		Kerry Obrien	No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-May-2016		0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11-May-2016		0.00	940.90 R		Key Industrial Equipment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Libraries, Arts & Heritage Other Generic Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	11-May-2016 20-May-2016		0.00 0.00	240.00 R 2,382.00 R		Key Industrial Equipment Ltd Key Industrial Equipment Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	27-May-2016		0.00	330.00 R		Key Management Systems Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-May-2016	1605-11044	0.00	1,053.62 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2016		0.00	164.08 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 27-May-2016		0.00	50.00 R 328.16 R		Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Highways Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07-Apr-2016		0.00 0.00	328.16 R 188.25	R	Keyline Builders Merchants Ltd Keyline Leeds	No Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	04-Apr-2016		0.00	4,752.00	R	Keyline Morley	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	04-Apr-2016	1605-11050	0.00	2,400.00	R	Keyline Morley	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	04-Apr-2016		0.00	4,200.00	R	Keyline Morley	Yes
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016		0.00	4,387.94 R	_	Keyring Living Support Network	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Office Consumables Contact	210 548	23-Apr-2016 08-Apr-2016		0.00 0.00	4.98 4.82	R	Kfc Kfc - Leeds Kirkstall	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1605-11055	0.00	5.38	R	Kfc Colton Mill	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1605-11056	0.00	4.99	R	Kfc Colton Mill	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1605-11057	0.00	9.98	R	Kfc Junction 27	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	19-Apr-2016		0.00	4.49	R	Kfc Leeds Hunslet	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 548	01-Apr-2016	1605-11059 1605-11060	0.00 0.00	5.98	R R	Kfc Leeds-Harehills	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	14-Apr-2016		0.00	7.55 9.77	R	Kfc Leeds-Headingley Kfc Leeds-Headingley	Yes Yes
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	31-May-2016		0.00	2,500.00 R		Khans Cuisine	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Apr-2016	1605-11063	0.00	851.00	R	Kher Solicitors Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1605-11064	0.00	44.13	R	Kiddicare	Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Office Consumables	210 550		1605-11065	0.00	27.98 564.05 P	R	Kiddicare	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Placement Support Services Rendered By Voluntary Sector	550 505	20-May-2016 16-May-2016	1605-11066	0.00 0.00	564.05 R 2,340.00 R		Kids Academy Kids Unlimited	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016	1605-11068	0.00	300.00 R		Killingbeck Tenants Group	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	10-May-2016	1605-11069	0.00	30.00 R		Kim Glassby	No
Leeds City Council	31/05/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	04-May-2016		0.00	26.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Learning Skills & Universal Leeds Building Services	Third Party Payments	Services Rendered By Voluntary Sector	505	27-May-2016		0.00	2,808.00 R 225.00 R		Kindercare Day Nursery	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	04-May-2016 11-May-2016	1605-11072 1605-11073	0.00 0.00	225.00 R 334.00 R		Kinetic Systems Support Llp King Medical Reporting Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-11074	0.00	438.14 R		Kingfisher Upvc Windows & Doors Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-11075	0.00	438.14 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-11076	0.00	463.61 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-11077	0.00	442.57 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-11078 31-Mar-2016 1605-11079	0.00	418.16 R 418.16 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-11079	0.00	19.95 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-11081	0.00	418.16 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-11082 31-Mar-2016 1605-11083	0.00 0.00	376.21 R 601.71 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-11084	0.00	593.82 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-11085	0.00	281.82 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-11086 31-Mar-2016 1605-11087	0.00 0.00	26.60 R 495.97 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-11088	0.00	59.32 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-11089	0.00	19.95 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-11090 31-Mar-2016 1605-11091	0.00	418.16 R 584.67 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-11091 31-Mar-2016 1605-11092	0.00	584.67 K 442.57 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-11093	0.00	418.16 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-11094	0.00	687.78 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-11095 31-Mar-2016 1605-11096	0.00 0.00	418.16 R 376.21 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-11097	0.00	418.16 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-11098	0.00	726.13 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-11099 31-Mar-2016 1605-11100	0.00 0.00	418.16 R 216.76 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-11101	0.00	698.78 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-11102	0.00	33.49 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-11103 31-Mar-2016 1605-11104	0.00 0.00	35.24 R 26.60 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-11105	0.00	96.34 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-11106	0.00	83.80 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1605-11107 04-Apr-2016 1605-11108	0.00 0.00	26.60 R 1,085.46 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-11109	0.00	418.16 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-11110	0.00	100.47 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1605-11111 04-Apr-2016 1605-11112	0.00	1,758.29 R 290.09 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Apr-2016 1605-11112	0.00	144.63 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-11114	0.00	68.12 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	04-Apr-2016 1605-11115	0.00	253.01 R 45.36 R	Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Apr-2016 1605-11116 04-Apr-2016 1605-11117	0.00 0.00	45.36 R 45.36 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-11118	0.00	427.31 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-11119	0.00	68.12 R 1.391.23 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1605-11120 04-Apr-2016 1605-11121	0.00 0.00	1,391.23 R 19.95 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-11122	0.00	863.37 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-11123	0.00	33.49 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1605-11124 04-Apr-2016 1605-11125	0.00 0.00	603.71 R 48.23 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-11126	0.00	57.57 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-11127	0.00	53.68 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-11128 06-Apr-2016 1605-11129	0.00 0.00	57.57 R 20.95 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-11130	0.00	48.23 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-11131	0.00	19.95 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-11132 06-Apr-2016 1605-11133	0.00 0.00	24.08 R 62.23 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-11134	0.00	48.23 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-11135	0.00	968.36 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-11136 07-Apr-2016 1605-11137	0.00 0.00	48.23 R 48.23 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1605-11138	0.00	117.74 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1605-11139	0.00	223.36 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Apr-2016 1605-11140 11-Apr-2016 1605-11141	0.00 0.00	322.08 R 641.28 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Apr-2016 1605-11141 11-Apr-2016 1605-11142	0.00	739.38 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1605-11143	0.00	442.57 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Apr-2016 1605-11144	0.00	862.91 R 1,295.59 R	Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 1605-11145 11-Apr-2016 1605-11146	0.00 0.00	1,295.59 R 442.57 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1605-11147	0.00	732.66 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Apr-2016 1605-11148	0.00	442.57 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Apr-2016 1605-11149 15-Apr-2016 1605-11150	0.00 0.00	863.37 R 376.11 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1605-11151	0.00	821.06 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1605-11152	0.00	908.88 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Apr-2016 1605-11153 18-Apr-2016 1605-11154	0.00	19.95 R 19.95 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1605-11155	0.00	33.49 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1605-11156	0.00	376.21 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Apr-2016 1605-11157 18-Apr-2016 1605-11158	0.00 0.00	19.95 R 797.84 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 1605-11158	0.00	797.84 R 376.21 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1605-11160	0.00	21.28 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1605-11161	0.00	19.95 R 940.75 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 1605-11162 19-Apr-2016 1605-11163	0.00 0.00	940.75 R 126.51 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1605-11164	0.00	62.85 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1605-11165 19-Apr-2016 1605-11166	0.00	418.16 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 1605-11166 19-Apr-2016 1605-11167	0.00 0.00	115.84 R 863.37 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1605-11168	0.00	631.37 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1605-11169 19-Apr-2016 1605-11170	0.00	38.57 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 1605-11170 19-Apr-2016 1605-11171	0.00 0.00	167.45 R 66.98 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1605-11172	0.00	376.21 R	Kingfisher Windows	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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-11173	0.00	35.24	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-11174	0.00	435.58	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-11175 1605-11176	0.00	642.94 48.23	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016	1605-11177	0.00	81.72	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-11178	0.00	642.29	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-11179 1605-11180	0.00 0.00	26.60 24.08	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-11181	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-11182	0.00	68.12	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-11183 1605-11184	0.00 0.00	689.13 146.70	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1605-11185	0.00	797.84	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016	1605-11186	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-11187 1605-11188	0.00 0.00	813.12 26.60	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1605-11189	0.00	45.36	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016	1605-11190	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-11191	0.00	275.00	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-11192 1605-11193	0.00 0.00	689.13 689.13	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016	1605-11194	0.00	376.21	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016		0.00	128.75	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21-Apr-2016 26-Apr-2016		0.00 0.00	195.56 19.95	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-11198	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-11199	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 27-Apr-2016	1605-11200	0.00 0.00	33.49 -19.95	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27-Apr-2016 27-Apr-2016		0.00	739.38	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27-Apr-2016	1605-11203	0.00	628.16	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-11205 1605-11206	0.00 0.00	19.95 418.16	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	28-Apr-2016	1605-11207	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-11208	0.00	68.12	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28-Apr-2016 28-Apr-2016	1605-11209	0.00 0.00	19.95 73.72	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-11210	0.00	33.49	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	28-Apr-2016	1605-11212	0.00	81.72	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1605-11213	0.00	42.56	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-11214 1605-11215	0.00 0.00	2,211.91 206.40	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-11216	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-11217	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-11218 1605-11219	0.00 0.00	33.49 26.60	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-11219	0.00	33.49	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016	1605-11221	0.00	9,275.32		Kingston Nursing Home	No
Leeds City Council	31/05/2016 31/05/2016	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 Residential	574 580	04-May-2016 27-May-2016	1605-11222	0.00	29,842.25 1.789.22		Kingston Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2016	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 Home	580 570		1605-11223	0.00	1,789.22		Kingston Nursing Home Kingston Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1605-11225	0.00	30,315.24		Kingston Nursing Home	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		1605-11226	0.00	288.00		Kippax Community Centre	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Central & Corporate	Economic Development Human Resources	Supplies and Services Employees	Grants To Businesses Occupational Health	243 85	04-May-2016	1605-11227 1605-11228	0.00	2,500.00 20.00		Kirkburton Garages Ltd Kirkham Liu & Farrell	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201		1605-11229	0.00	326.40		Kirkholme Collectables	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	27-May-2016	1605-11230	0.00	326.40	R	Kirkholme Collectables	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Accounts	Streetscene Environmental Services	Supplies and Services	Office Consumables Business Rates Tariffs	210 666	27-Apr-2016 03-May-2016	1605-11231	0.00 0.00	358.33 1,928,632.00		Kirklees Council Kirklees Council	Yes
Leeds City Council Leeds City Council as Accountable Body	31/05/2016	City Development	Strategic City Development	Transfer Payments Supplies and Services	District Payments	012		1605-11232	0.00	78.630.21		Kirklees Council	No No
Leeds City Council	31/05/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-May-2016	1605-11234	0.00	1,928,632.00		Kirklees Council	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		1605-11235	0.00	5,000.00		Kirkstall Bridge Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Waste Management Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Voluntary Sector	203 505		1605-11236 1605-11237	0.00 0.00	46.84 1,638.00		Kirkstall Road H W S S Kirkstall St Stephens Pre School	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1605-11238	0.00	1,062.40		Kirkwood	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016	1605-11239	0.00	1,062.40	R	Kirkwood	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1605-11240 1605-11241	0.00 0.00	200.00 200.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1605-11241	0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-May-2016	1605-11243	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1605-11244	0.00	184.50		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Computer Software & Equipment	580 214	11-May-2016	1605-11245 1605-11246	0.00	14,892.40 274.22		Kisimul Group Ltd Knackhq.Com	No Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016		0.00	1,308.12		Knowle Court	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1605-11248	0.00	1,308.12		Knowle Court	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580		1605-11249 1605-11250	0.00	884.48 1,834.20		Knowles Court Nursing Home Knowles Court Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1605-11250	0.00	884.48		Knowles Court Nursing Home Knowles Court Nursing Home	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016	1605-11252	0.00	517.50	R	Kone Plc	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Lifts	103		1605-11253	0.00	733.92 1 466 76		Kone Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Corporate Property Management Leeds Building Services	Premises Supplies and Services	Lifts Other Hired And Contracted Services	103 265		1605-11254 1605-11255	0.00	1,466.76 65,650.90		Kone Pic Kone Pic	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016	1605-11256	0.00	69,609.06	R	Kone Plc	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Furniture & Equipment	201		1605-11257	0.00	2,308.88		Konica Minolta Business Solutions East	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Finance	Transfer Payments Supplies and Services	Direct Payments External Audit Fees	626 261		1605-11258 1605-11259	0.00 0.00	4,755.71 1,488.00		REDACTED PERSONAL DATA Kpmg Fees	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1605-11259	0.00	491.00		Kristina Mazonaite	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-May-2016	1605-11261	0.00	510.60	R	L & K Clarke Psychology Services Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1605-11262	0.00	105.05		L Adhepeau	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Customer Access Housing Leeds Service	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1605-11263 1605-11264	0.00 0.00	50.00 380.00		L Albani-Hawa REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	10-May-2016	1605-11265	0.00	5,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		1605-11266	0.00	170.00		L Carberry	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Housing Leeds Service Commercial Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1605-11267 1605-11268	0.00 0.00	330.00 58.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016	1605-11269	0.00	31.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1605-11270	0.00	6,048.00	R	L M Ogden	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-11271	0.00	18.81 R	L P (Import Export) Supplies Ltd	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-May-2016 1605-11272	0.00	2,853.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Housing Leeds Service	Supplies and Services Capital	Operational Materials Other Costs	205	18-Apr-2016 1605-11273 26-May-2016 1605-11274	0.00	3,317.25 R	L S Systems Ltd REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-May-2016 1605-11274 12-May-2016 1605-11275	0.00 0.00	380.00 C 13.14 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-May-2016 1605-11276	0.00	13.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs	7 7	12-May-2016 1605-11277	0.00	400.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Central & Corporate	Technology	Capital Employees	Other Costs Agency Staff	8	12-May-2016 1605-11278 11-May-2016 1605-11279	0.00 0.00	41.99 C 8,944.24 R	REDACTED PERSONAL DATA La International Computer Consultants	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-11280	0.00	1,227.76 R	Lake View Rest Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-11281	0.00	1,227.76 R	Lake View Rest Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-Apr-2016 1605-11282 14-Apr-2016 1605-11283	0.00 0.00	37.49 R 37.49 R	Lakeland.Limited Lakeland.Limited	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2016 1605-11284	0.00	224.95 R	Lakeland.Limited	Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-May-2016 1605-11285	0.00	-336.22 R	Lancashire Care Nhs Foundation Trust	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	18-May-2016 1605-11286 18-May-2016 1605-11287	0.00 0.00	157.86 R 178.36 R	Lancashire Care Nhs Foundation Trust Lancashire Care Nhs Foundation Trust	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-11288	0.00	1,441.40 R	Lancashire County Council	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-11289	0.00	1,441.40 R	Lancashire County Council	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Citizens and Communities	Legal Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265	03-May-2016 1605-11290 03-May-2016 1605-11291	0.00 0.00	482.00 R 158.00 R	Land Registry (Online) REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-11292	0.00	51.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	03-May-2016 1605-11293	0.00	63.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2016 31/05/2016	City Development Central & Corporate	Planning & Sustainable Development Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760	03-May-2016 1605-11294 04-May-2016 1605-11295	0.00 0.00	57.00 R 92.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-11296	0.00	123.00 R	Land Registry (Online) REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-11297	0.00	48.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-May-2016 1605-11298	0.00 0.00	54.00 R 6.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	City Development Environment & Housing	Planning & Sustainable Development Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-May-2016 1605-11299 04-May-2016 1605-11300	0.00	33.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-11301	0.00	6.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-11302	0.00	33.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate City Development	Legal Services Asset Management Services	Supplies and Services Supplies and Services	Sndry Income - Cnty Ct - Changing Order Other Hired And Contracted Services	66 265	04-May-2016 1605-11303 04-May-2016 1605-11304	0.00 0.00	6.00 R 3.00 R	Land Registry (Online) REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-11305	0.00	6.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-11306	0.00	9.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Central & Corporate	Benefits, Wlefare and Poverty Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760	05-May-2016 1605-11307 06-May-2016 1605-11308	0.00 0.00	87.00 R 102.00 R	REDACTED PERSONAL DATA Land Registry (Online)	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-11309	0.00	66.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-11310	0.00	57.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-May-2016 1605-11311	0.00	78.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Environmental Health Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-May-2016 1605-11312 09-May-2016 1605-11313	0.00 0.00	54.00 R 54.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	10-May-2016 1605-11314	0.00	26.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	10-May-2016 1605-11315	0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Health Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-May-2016 1605-11316 10-May-2016 1605-11317	0.00 0.00	96.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-May-2016 1605-11318	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2016 1605-11319	0.00	6.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Legal Services Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-May-2016 1605-11320 10-May-2016 1605-11321	0.00 0.00	15.00 R 21.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-May-2016 1605-11322	0.00	12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	10-May-2016 1605-11323	0.00	3.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Asset Management Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	10-May-2016 1605-11324 10-May-2016 1605-11325	0.00 0.00	7.00 R 12.00 R	Land Registry (Online) REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	11-May-2016 1605-11326	0.00	65.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	12-May-2016 1605-11327	0.00	89.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-11328	0.00	54.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Central & Corporate	Environmental Health Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760	12-May-2016 1605-11329 13-May-2016 1605-11330	0.00 0.00	60.00 R 97.00 R	REDACTED PERSONAL DATA Land Registry (Online)	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-11331	0.00	105.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-11332	0.00	72.00 R 57.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Strategic Housing Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-May-2016 1605-11333 13-May-2016 1605-11334	0.00 0.00	60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	16-May-2016 1605-11335	0.00	60.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	16-May-2016 1605-11336	0.00	69.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate City Development	Legal Services Highways	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265	17-May-2016 1605-11337 17-May-2016 1605-11338	0.00 0.00	90.00 R 3.00 R	Land Registry (Online) REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016 1605-11339	0.00	153.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016 1605-11340	0.00	63.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265 265	17-May-2016 1605-11341 17-May-2016 1605-11342	0.00	30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Central & Corporate	Parks and Countryside Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-May-2016 1605-11342 17-May-2016 1605-11343	0.00 0.00	27.00 R 3.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016 1605-11344	0.00	6.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016 1605-11345	0.00	39.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks and Countryside Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	17-May-2016 1605-11346 17-May-2016 1605-11347	0.00 0.00	3.00 R 57.00 R	REDACTED PERSONAL DATA Land Registry (Online)	No No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016 1605-11348	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	18-May-2016 1605-11349	0.00	102.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-May-2016 1605-11350 18-May-2016 1605-11351	0.00 0.00	153.00 R 66.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	19-May-2016 1605-11352	0.00	352.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	20-May-2016 1605-11353	0.00	115.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-May-2016 1605-11354 20-May-2016 1605-11355	0.00 0.00	81.00 R 82.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-May-2016 1605-11356 20-May-2016 1605-11356	0.00	78.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	23-May-2016 1605-11357	0.00	117.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Central & Corporate	Benefits, Wlefare and Poverty Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760	23-May-2016 1605-11358 24-May-2016 1605-11359	0.00 0.00	54.00 R 31.00 R	REDACTED PERSONAL DATA Land Registry (Online)	No No
Leeds City Council	31/05/2016	City Development	Legal Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-11369 24-May-2016 1605-11360	0.00	6.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-11361	0.00	63.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-11362	0.00	39.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Strategic Housing Support Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-May-2016 1605-11363 24-May-2016 1605-11364	0.00 0.00	51.00 R 3.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-May-2016 1605-11365	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-11366	0.00	9.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Environment & Housing	Finance Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-May-2016 1605-11367 24-May-2016 1605-11368	0.00 0.00	45.00 R 21.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
							, 1000 11000	0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	24-May-2016 16		0.00	21.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Planning & Sustainable Development Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	24-May-2016 16 25-May-2016 16		0.00	30.00 R 108.00 R		REDACTED PERSONAL DATA Land Registry (Online)	No No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	26-May-2016 16		0.00	76.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 16	05-11373	0.00	105.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Central & Corporate	Environmental Health Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760	26-May-2016 16 27-May-2016 16		0.00 0.00	63.00 R 57.00	R	REDACTED PERSONAL DATA Land Registry (Online)	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 16		0.00	99.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	31-May-2016 16	05-11377	0.00	180.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 16		0.00	72.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Environmental Health Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	31-May-2016 16 31-May-2016 16		0.00	99.00 R 66.00 R		REDACTED PERSONAL DATA Land Registry (Online)	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	04-May-2016 16		0.00	115.00 R		Landmark Information Group Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	04-May-2016 16		0.00	54.75 R		Landmark Information Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	06-May-2016 16 12-May-2016 16		0.00 0.00	115.00 R 115.00 R		Landmark Information Group Ltd Landmark Information Group Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	25-May-2016 16		0.00	115.00 R		Landmark Information Group Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	27-May-2016 16		0.00	115.00 R		Landmark Information Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	20-May-2016 16 20-May-2016 16		0.00	81.88 40.48	R R	Landscape & Light Photography Landscape & Light Photography	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-May-2016 16		0.00	45.08	R	Landscape & Light Photography	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Land	1	13-May-2016 16		0.00	63,993.12 C		Langleys	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Nursing Care Dementia	570 574	04-May-2016 16 04-May-2016 16		0.00 0.00	2,039.28 R 1,765.20 R		Langtree Park Nursing Home Langtree Park Nursing Home	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	25-May-2016 16		0.00	17,874.00 R		Languard Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Publication And Promotion	267	13-May-2016 16	05-11394	0.00	24.75 R		Larchfield Associates Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 16	05-11395	0.00	7,774.40 R		Larchfield Residential Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Care Dementia Residential	571 580	04-May-2016 16 04-May-2016 16		0.00	1,764.00 R 3,206.20 R		Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 16		0.00	27,142.33 R		Larchfield Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 16		0.00	11,207.44 R		Larchfield Residential Home	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Adult Social Care Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	04-May-2016 16 04-May-2016 16		0.00 0.00	1,764.00 R 974.32 R		Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 16		0.00	7,774.40 R		Larchfield Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	31-May-2016 16	05-11403	0.00	1,764.00 R		Larchfield Residential Home	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580	31-May-2016 16		0.00	2,426.88 R		Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council Leeds City Council	31/05/2016	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	Residential	580 580	31-May-2016 16 31-May-2016 16		0.00	27,883.41 R 10,525.74 R		Larchfield Residential Home	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 16		0.00	974.32 R		Larchfield Residential Home	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-Apr-2016 16		0.00	25.00	R	Laser Zone	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Miscellaneous Expenditure Bought In Professional Services	208 277	14-Apr-2016 16 06-May-2016 16		0.00	14.00 298.80 R	R	Laserzone (Leeds) Ltd Laura Beddows	Yes No
Leeds City Council	31/05/2016	City Development	Recreation	Income	Swimming Bath Charges	923	04-May-2016 16	05-11411	0.00	41.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	27-May-2016 16		0.00	1,322.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 551	20-May-2016 16 05-May-2016 16		0.00	69.74 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	18-May-2016 16		0.00	142.89 R 71.14 R		REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-May-2016 16		0.00	71.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 16		0.00	1,115.44 R		Laurel Bank Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Partnership Development & Leadership	Third Party Payments Employees	Residential Care Dementia Training & Development	571 70	31-May-2016 16 27-May-2016 16		0.00	1,115.44 R 1,322.20 R		Laurel Bank Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 16		0.00	60.50 R		Lauren Lister	No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Employees	Professional Subscriptions	89	05-Apr-2016 16	05-11421	0.00	566.54	R	Law Society Financ	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials Operational Materials	205	19-Apr-2016 16		0.00	313.92	R	Lawcris Panel Prod	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables	205 210	11-May-2016 16 13-May-2016 16		0.00	825.00 R 175.50 R		Lawcris Panel Products Limited Lawson Hardwick Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 16	05-11425	0.00	129.00 R		Lawson Hardwick Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19-May-2016 16		0.00	124.25 R		Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate City Development	Human Resources Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	20-May-2016 16 13-May-2016 16		0.00 0.00	63.24 R 1,787.43 R		Lawson Hardwick Limited Laxtons Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 16		0.00	1,220.03 R		Lbs Worldwide Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-May-2016 16	05-11430	0.00	60.80 R		Lbs Worldwide Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 16 18-May-2016 16		0.00 0.00	28.05 R 10.00 R		Lbs Worldwide Ltd Lbs Worldwide Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 16		0.00	600.00	R	Lcc Telephone Payment	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	06-Apr-2016 16	05-11434	0.00	150.00	R	Lcc Telephone Payment	Yes
Leeds City Council	31/05/2016	Adult Social Care Childrens Services	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 16		0.00	75.00 86.32	R	Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Allowances	635 634	20-Apr-2016 16 21-Apr-2016 16		0.00	130.48	R	Lcc Telephone Payment Lcc Telephone Payment	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 16		0.00	76.96	R	Lcc Telephone Payment	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Advertising	211	31-May-2016 16		0.00	180.00 R		League Weekly Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	College Contracts College Contracts	276 276	20-May-2016 16 20-May-2016 16		0.00	3,420.00 R 1,230.00 R		Learning Partnerships Learning Partnerships	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	20-May-2016 16	05-11442	0.00	22,785.00 R		Learning Partnerships	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	20-May-2016 16		0.00	6,810.00 R		Learning Partnerships	No
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267 227	06-May-2016 16		0.00	5,300.00 R		Lee Goater	No No
Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts Environment & Housing	Miscellaneous Waste Management	Supplies and Services Supplies and Services	Non-Recurring Grants Recycling & Reuse Charges	234	23-May-2016 16 13-May-2016 16		0.00	100.00 R 1,075.77 R		Leeds & District Audio Visual Group Leeds & Moortown Furniture Store	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 16	05-11447	0.00	1,132.50 R		Leeds Academy Of American Football	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 360	13-May-2016 16		0.00	9,689.15 R		Leeds Action To Create Homes Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Commercial Services	Transport Supplies and Services	Private Hire Rought In Professional Services	277	18-May-2016 16 20-May-2016 16	05-11449	0.00	2,316.80 R		Leeds Alternative Travel	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 16		0.00	26,596.45 R		Leeds Alternative Travel	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 16		0.00	20,264.49 R		Leeds Alternative Travel	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-May-2016 16 03-May-2016 16	05-11453 05-11454	0.00	20,204.98 R 160.00 R		Leeds Alternative Travel REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2016 16		0.00	38,930.76 R		Leeds And York Partnership Nhs Ft	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-May-2016 16	05-11456	0.00	1,833.33 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	09-May-2016 16		0.00	109,524.80 R		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Home Care Services Provided By Other NHS Bodies	568 522	18-May-2016 16 20-May-2016 16		0.00	1,400,920.85 R 7,525.10 R		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27-May-2016 16	05-11460	0.00	860.00 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	16-May-2016 16	05-11461	0.00	350.00 R		Leeds Apostle Church	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Residential Home Care	580 568	04-May-2016 16 04-May-2016 16		0.00	36,537.92 R 1,229.48 R		Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-May-2016 16	05-11464	0.00	1,229.46 R 108,174.63 R		Leeds Autism Services	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2016 16	05-11465	0.00	595.53 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 16	05-11466	0.00	36,537.92 R		Leeds Autism Services	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
March Marc	Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Supplies and Services	Hospitality					Leeds Beckett University	
Property		31/05/2016			Employees	Training Costs	71					
March Marc												
Column C												
March Color March Color March Color Colo							70				Leeds Beckett University	
Color Colo	Leeds City Council											
March Column March Mar	Leeds City Council											
Manus Carlo Manu								18-May-2016 1605-11476			Leeds Central Lib-Business & Research	
Lane Court		31/05/2016		Libraries, Arts & Heritage			263		0.00	2.95 R		No
Section 19500 Section Sectio												
Linear County C												
Death 1966							933	12-May-2016 1605-11481				No
March 1,000 March 1,00												
Control Cont												
March Control Contro												
Second 1985								04-Apr-2016 1605-11486				
Manual Contents												
Control March Control March Control												
Control Cont							304	08-Apr-2016 1605-11490				Yes
Land Operation 1,000 Properate Alleady												
Land D Common 1,000								08-Apr-2016 1605-11492 08-Apr-2016 1605-11493				Yes
Land 1,000 Part of March 1,000 Part of Country Part of												
Control 1995-200 Control 1995-200 Control Co	Leeds City Council			Parks And Countryside	Transport	External Hire -Occasional	304	08-Apr-2016 1605-11495	0.00			Yes
Section 1,000 1,												
Description 1950/2016 Street Property Propert												
Mach De Colone 1500-001 Colone Annexes Colone C		31/05/2016	Environment & Housing				304	08-Apr-2016 1605-11499	0.00	10.00 R	Leeds Commercial	Yes
Land Circ Clared 1950-075 Collane Street Collane												
Loop Circ Court 3400000												
Look Dec Content 1,000 Comment 1,000 Com												
Joseph Circy Control 3 300/2011 Control Cont	Leeds City Council		Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13-Apr-2016 1605-11504	0.00			Yes
Joseph Cop Copyright Joseph Cop Copyright Tought Emproyer												Yes
Math Display December Decem												
Loads Circ County 1.0562016 Enteron Net Accounty Final Accounty	Leeds City Council	31/05/2016				External Hire -Occasional	304	13-Apr-2016 1605-11508	0.00			Yes
Leads City Countred 31-062016 Environment & Housing Parts And Countrypide Transport Estimate New Countred 304 31-34-2018 165-1111 0.00 48-0.00 R.												
Leyson Circl Controlled State Controlled Contro												
Land Ciry Counted 31/65/07/16 Enterment A Housing Fasts And Countypide Fasts And												
Leads Circy Country 100007016 Environment Neutron Parts And Country tills Transport Entered Neutron 201												
Land Circy Cannol 3105/2016 Enterior Method Park And Countypale Trapport Enterior Method 204,07011 Enterior Me												Yes
Jack Dr. Country Settlement Fourth Proc. Country Fourth Proc.												
Least City Courted 310/507/16 Environment's Housing Parks And Country all the United Transport Environ Miles Country all the Cou	Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	20-Apr-2016 1605-11517	0.00	225.00 R	Leeds Commercial	Yes
Leeb City Council 310007016 Leeb City Council State Communication State Commun												Yes
Leed City Coursel	Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal		Office Consumables	210	21-Apr-2016 1605-11521	0.00	218.00 R	Leeds Commercial	Yes
Leeds City Coursel												
Leads City Coursel 316/2016 Circ Energine Leads Commercial Element Transport External Prins - Cocasional 304 0.4May/2016 100-11025 0.00 585.00 R Leads Commercial List No Leads City Coursel 316/2016 Circ Energine Leads Commercial Services Transport External Prins - Cocasional 304 0.4May/2016 100-11025 0.00 22.50 R Leads Commercial List No Leads City Coursel 316/2016 Circ Energine Leads Commercial Services Transport External Prins - Cocasional 304 0.4May/2016 100-11025 0.00 22.50 R Leads Commercial List No Leads City Coursel 316/2016 Circ Energine Leads Commercial Services Transport External Prins - Cocasional 304 0.4May/2016 100-11025 Circ Energine Leads Commercial Services Transport External Prins - Cocasional 304 0.4May/2016 100-11025 Circ Energine Leads Commercial Services Transport External Prins - Cocasional 304 0.4May/2016 100-11025 Circ Energine Leads Commercial Services Transport External Prins - Cocasional 304 0.4May/2016 100-11025 Circ Energine Leads Commercial Services Transport External Prins - Cocasional 304 0.4May/2016 100-11025 Circ Energine Leads Commercial Services Transport External Prins - Cocasional 304 0.4May/2016 100-11025 Circ Energine Leads Commercial Services Transport External Prins - Cocasional 304 0.4May/2016 100-11025 Circ Energine Leads Commercial Services Transport External Prins - Cocasional 304 0.4May/2016 100-11025 Circ Energine Leads Commercial Services Transport External Prins - Cocasional 304 0.4May/2016 100-11025 Circ Energine Leads Commercial Services Transport External Prins - Cocasional 304 0.4May/2016 100-11025 Circ Energine Leads Commercial Services Transport External Prins - Cocasional 304 0.4May/2016 100-11025 Circ Energine Leads Commercial Services Transport External Prins - Cocasional 304 0.4May/2016 100-11025 Circ Ene												
Leeds City Cource 3105/2018 City Enterprise Leeds Commercial Services Transport External Frie-Occasional 304 O448y-2018 1805-11582 City Cource City C		31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport		304	04-May-2016 1605-11525	0.00	585.00 R	Leeds Commercial Ltd	No
Leeds Cry Courcil 31/6/2016 Cric Enterprise Leeds Commencial Services Transport External Hirs - Cocasional 304 044/8y/2016 (1601-1522) 0.00 347.25 R Leeds Commencial Lid No Leeds Cry Courcil 31/6/2016 Cric Enterprise Leeds Commencial Services Transport External Hirs - Cocasional 304 044/8y/2016 (1601-1532) 0.00 347.25 R Leeds Commencial Lid No Leeds Cry Courcil 31/6/2016 Cric Enterprise Leeds Cric Enter												
Leads City/Courcel												
Leeds City Council 31/05/2016 Cive Enterprise Leeds Commercial Barviors Transport Enternal Hero-Occasional 304 O4-May-2016 1050-11533 O.00 70.25 R Leeds Commercial List No Leeds City Council 31/05/2016 Cive Enterprise Leeds Commercial Services Transport Enternal Hero-Occasional 304 O4-May-2016 1050-11533 O.00 2,10,000 R Leeds Commercial List No Leeds City Council 31/05/2016 Cive Enterprise Leeds Commercial Services Transport Enternal Hero-Occasional 304 O4-May-2016 1050-11533 O.00 2,10,000 R Leeds Commercial List No Leeds City Council 31/05/2016 Cive Enterprise Leeds Commercial Services Transport Enternal Hero-Occasional 304 O4-May-2016 1050-11535 O.00 450,00 R Leeds Commercial List No Leeds City Council 31/05/2016 Cive Enterprise Leeds Commercial Services Transport Enternal Hero-Occasional 304 O4-May-2016 1050-11535 O.00 30,00 R Leeds Commercial List No Leeds City Council 31/05/2016 Cive Enterprise Leeds Commercial Services Transport Enternal Hero-Occasional 304 O4-May-2016 1050-11535 O.00 450,00 R Leeds Commercial List No Leeds City Council 31/05/2016 Cive Enterprise Leeds Commercial Services Transport Enternal Hero-Occasional 304 O4-May-2016 1050-11537 O.00 450,00 R Leeds Commercial List No Leeds City Council 31/05/2016 Cive Enterprise Leeds Commercial Services Transport Enternal Hero-Occasional 304 O4-May-2016 1050-11537 O.00 450,00 R Leeds Commercial List No Leeds City Council 31/05/2016 Cive Enterprise Leeds Commercial Services Transport Enternal Hero-Occasional 304 O4-May-2016 1050-11537 O.00 450,00 R Leeds Commercial List No Leeds City Council 31/05/2016 Cive Enterprise Leeds Commercial Services Transport Enternal Hero-Occasional 304 O4-May-2016 1050-11544 O.00 555,50 R Leeds Commercial List No Leeds City Council 31/05/2016 Cive Enterprise Leeds Commercial Services Transport		31/05/2016					304	04-May-2016 1605-11529	0.00	947.25 R		No
Leads City Council 3105/2016 Chie Enterprise Leads Commercial Services Transport Enternal Her-Occasional 304 O4-May/2016 1605-11532 0.00 701.25 R Leads Commercial List No Leads City Council 3105/2016 Chie Enterprise Leads Commercial Services Transport Enternal Her-Occasional 304 O4-May/2016 1605-11533 0.00 306.00 R Leads Commercial List No Leads City Council 3105/2016 Chie Enterprise Leads Commercial Services Transport Enternal Her-Occasional 304 O4-May/2016 1605-11534 0.00 306.00 R Leads Commercial List No Leads City Council 3105/2016 Chie Enterprise Leads Commercial Services Transport Enternal Her-Occasional 304 O4-May/2016 1605-11537 0.00 495.00 R Leads Commercial List No Leads City Council 3105/2016 Chie Enterprise Leads Commercial Services Transport Enternal Her-Occasional 304 O4-May/2016 1605-11537 0.00 495.00 R Leads Commercial List No Leads City Council 3105/2016 Chie Enterprise Leads Commercial Services Transport Enternal Her-Occasional 304 O4-May/2016 1605-11537 0.00 495.00 R Leads Commercial List No Leads City Council 3105/2016 Chie Enterprise Leads Commercial Services Transport Enternal Her-O-Coasional 304 O4-May/2016 1605-11537 0.00 495.00 R Leads Commercial List No Leads City Council 3105/2016 Chie Enterprise Leads Commercial Services Transport Enternal Her-O-Coasional 304 O4-May/2016 1805-11538 0.00 3105/2016 Chie Enterprise Leads Commercial Services Transport Enternal Her-O-Coasional 304 O4-May/2016 1805-11538 0.00 3105/2016 Chie Enterprise Leads Commercial Services Transport Enternal Her-O-Coasional 304 O4-May/2016 1805-11538 0.00 3105/2016 Chie Enterprise Leads Commercial Services Transport Enternal Her-O-Coasional 304 O4-May/2016 1805-11538 0.00 3105/2016 Chie Enterprise Leads Commercial Services Transport Enternal Her-O-Coasional 304 O4-May												
Leads Cy Council 3105/2016 Christ Enterprise Leades Commercial Services Transport Extramal Hire -Occasional 304 O-May-2016 (1955-11533 0.00 2,180,00 R Leads Commercial List No												
Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Transport External Her-O-Ceasional 304 O4-May/2016 1605-11355 O.00 366.00 R Leeds Commercial Ltd No Leeds City Council 31,05/2016 Civic Enterprise Leeds Commercial Services Transport External Her-O-Ceasional 304 O4-May/2016 1605-11357 O.00 485.00 R Leeds Commercial Ltd No O4-May/2016 1605-11358 O.00 485.00 R Leeds Commercial Ltd No O4-May/2016 1605-11359 O.00 485.00 R Leeds Commercial Ltd No O4-May/2016 1605-11359 O.00 485.00 R Leeds Commercial Ltd No O4-May/2016 1605-11359 O.00 045.00 R Leeds Commercial Ltd No O4-May/2016 1605-11359 O.00 045.00 R Leeds Commercial Ltd No O4-May/2016 1605-11359 O4-May/2016 1605-113												
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	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-11564	0.00	60.75 R	Leeds Commercial Ltd	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable Am	ount Capital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	Code 205	Date Number 24-May-2016 1605-11565	VAT Amount 0.00	Revenue 74.50 R	Leeds Commercial Ltd	Card No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-11565 24-May-2016 1605-11566	0.00	74.50 R 76.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-11567	0.00	102.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-11568	0.00	680.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-May-2016 1605-11569 24-May-2016 1605-11570	0.00 0.00	170.75 R 315.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-11571	0.00	32.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-11572	0.00	282.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-11573	0.00	440.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-11574	0.00	46.25 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-May-2016 1605-11575 24-May-2016 1605-11576	0.00 0.00	550.00 R 702.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-11577	0.00	231.75 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-11578	0.00	231.25 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	24-May-2016 1605-11579 24-May-2016 1605-11580	0.00 0.00	192.50 R 37.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	24-May-2016 1605-11580 24-May-2016 1605-11581	0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-11582	0.00	82.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-11583	0.00	110.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-May-2016 1605-11584 24-May-2016 1605-11585	0.00 0.00	650.00 R 550.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-11586	0.00	192.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-11587	0.00	175.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-11588	0.00	105.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	External Hire -Occasional Operational Materials	304 205	25-May-2016 1605-11589 25-May-2016 1605-11590	0.00 0.00	11.50 R 250.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-May-2016 1605-11591	0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11592	0.00	106.80 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11593	0.00	215.02 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-11594	0.00 0.00	956.65 R 219.81 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	27-May-2016 1605-11595 27-May-2016 1605-11596	0.00	92.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-May-2016 1605-11597	0.00	120.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-May-2016 1605-11598	0.00	216.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-11599 27-May-2016 1605-11600	0.00 0.00	110.00 R 32.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11600 27-May-2016 1605-11601	0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11602	0.00	37.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11603	0.00	225.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-11604 27-May-2016 1605-11605	0.00 0.00	76.48 R 45.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11606	0.00	139.73 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11607	0.00	198.70 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11608	0.00	198.70 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Transport Supplies and Services	Repairs to External Hire Vehicles Operational Materials	343 205	27-May-2016 1605-11609 27-May-2016 1605-11610	0.00 0.00	53.31 R 149.82 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11611	0.00	119.57 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11612	0.00	83.55 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11613	0.00	138.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	27-May-2016 1605-11614 27-May-2016 1605-11615	0.00 0.00	42.00 R 540.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11616	0.00	2,400.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11617	0.00	2,400.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11618	0.00	1,040.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-11619 27-May-2016 1605-11620	0.00 0.00	250.00 R 2,400.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11621	0.00	2,400.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	31-May-2016 1605-11622	0.00	2,400.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	18-May-2016 1605-11623	0.00	184,991.38 R	Leeds Community Foundation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development Conference Meetings	70 253	04-May-2016 1605-11624 04-May-2016 1605-11625	0.00 0.00	1,239.00 R 30.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-May-2016 1605-11626	0.00	196.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	06-May-2016 1605-11627	0.00	460.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	10-May-2016 1605-11628	0.00	460.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital Capital	Other Costs Other Costs	7	04-May-2016 1605-11629 04-May-2016 1605-11630	0.00 0.00	3,153.92 C 2.928.79 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	04-May-2016 1605-11631	0.00	3,500.72 C	Leeds D&B One Limited	No
Leeds City Council	31/05/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	04-May-2016 1605-11632	0.00	5,529.45 C	Leeds D&B One Limited	No
Leeds City Council	31/05/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	04-May-2016 1605-11633	0.00	2,836.55 C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital Capital	Other Costs Other Costs	7	04-May-2016 1605-11634 05-May-2016 1605-11635	0.00 0.00	16,055.15 C 3,426.92 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-11636	0.00	5,749.75 R	Leeds D&B One Limited	No
Leeds City Council	31/05/2016	Childrens Services	Basic Need	Capital	Other Costs	7	05-May-2016 1605-11637	0.00	52,535.00 C	Leeds D&B One Limited	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Capital Maintenance	Capital	Other Costs Other Costs	7	05-May-2016 1605-11638 16-May-2016 1605-11639	0.00	714.00 C 369,489.00 C	Leeds D&B One Limited Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Other Education Schemes Basic Need	Capital Capital	Other Costs Other Costs	7	23-May-2016 1605-11639 23-May-2016 1605-11640	0.00	1,000.00 C	Leeds D&B One Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Basic Need	Capital	Construction	3	24-May-2016 1605-11641	0.00	36,093.12 C	Leeds D&B One Limited	No
Leeds City Council	31/05/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	25-May-2016 1605-11642	0.00	1,890.00 C	Leeds D&B One Limited	No
Leeds City Council	31/05/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	26-May-2016 1605-11643	0.00	166,423.84 C	Leeds D&B One Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Capital Maintenance Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs Non-Recurring Grants	227	26-May-2016 1605-11644 05-May-2016 1605-11645	0.00	6,750.00 C 1,000.00 R	Leeds D&B One Limited Leeds Dads	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2016 1605-11646	0.00	16,481.96 R	Leeds Federated Housing Association	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-11647	0.00	3.65 R	Leeds Glass	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-May-2016 1605-11648 20-May-2016 1605-11649	0.00	81.05 R 195.74 R	Leeds Glass Leeds Glass	No No
Leeds City Council	31/05/2016 31/05/2016	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205	20-May-2016 1605-11649 20-May-2016 1605-11650	0.00 0.00	195.74 R 213.56 R	Leeds Glass Leeds Glass	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-11651	0.00	128.84 R	Leeds Glass	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-11652	0.00	7.36 R	Leeds Glass	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-11653	0.00	26.78 R	Leeds Glass	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Other Adult Services Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Rents (non supported)	561 552	03-May-2016 1605-11654 05-May-2016 1605-11655	0.00 0.00	8,884.00 R 1,591.20 R	Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	13-May-2016 1605-11656	0.00	4,501.97 R	Leeds Housing Concern	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	13-May-2016 1605-11657	0.00	1,772.56 R	Leeds Housing Concern	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	13-May-2016 1605-11658 13-May-2016 1605-11659	0.00 0.00	7,141.90 R 13,441.00 R	Leeds Housing Concern	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	13-May-2016 1605-11659 13-May-2016 1605-11660	0.00	13,441.00 R 15,199.47 R	Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016 1605-11661	0.00	26,256.10 R	Leeds Housing Concern	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016 1605-11662	0.00	8,564.12 R	Leeds Housing Concern	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	19-May-2016 1605-11663	0.00	44.20 R	Leeds Housing Concern	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19-May-2016 1605-11664	0.00	1,237.52 R	Leeds Housing Concern	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	31-May-2016 1605-11665	0.00	466,696.77 R	Leeds Independent Living Accommodation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Public Health	Assessment And Care Management Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	12-May-2016 1605-11666 13-May-2016 1605-11667	0.00	73.50 R 8,040.00 R	Leeds Interpreting & Translation Leeds Irish Health & Homes	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2016 1605-11668	0.00	11,297.50 R	Leeds Irish Health & Homes	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2016 1605-11669	0.00	7,837.50 R	Leeds Irish Health & Homes	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-11670	0.00	3,445.16 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Residential Home Care	580 568	04-May-2016 1605-11671 11-May-2016 1605-11672	0.00 0.00	28,168.48 R 485.75 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-11672 20-May-2016 1605-11673	0.00	315.23 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2016 1605-11674	0.00	576.00 R	Leeds Jewish Welfare Board	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-11675	0.00	174.00 R	Leeds Jewish Welfare Board	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Premises	Hire of meeting rooms	143	31-May-2016 1605-11676	0.00	97.50 R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	31-May-2016 1605-11677 31-May-2016 1605-11678	0.00 0.00	3,445.16 R 28,168.48 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31-May-2016 1605-11679	0.00	300.00 R	Leeds Kabaddi Club	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	09-May-2016 1605-11680	0.00	475.00 R	Leeds Law League	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	31-May-2016 1605-11681	0.00	551.00 R	Leeds Law League	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Voluntary Sector	227 505	13-May-2016 1605-11682 17-May-2016 1605-11683	0.00 0.00	1,900.00 R 32,759.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31-May-2016 1605-11684	0.00	1,000.00 R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2016 1605-11685	0.00	17,893.60 R	Leeds Mind	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	18-May-2016 1605-11686	0.00	800.00 R	Leeds Minster Church	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324	04-May-2016 1605-11687 10-May-2016 1605-11688	0.00 0.00	32.02 R 185.20 R	Leeds Motorcycle Mot Centre Leeds Motorcycle Mot Centre	No No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Transport	Miscellaneous Transport Related Costs	324	13-May-2016 1605-11689	0.00	20.00 R	Leeds Motorcycle Mot Centre	No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Transport	Vehicle Maintenance	301	20-May-2016 1605-11690	0.00	36.52 R	Leeds Motorcycle Mot Centre	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31-May-2016 1605-11691	0.00	100.00 R	Leeds Music Trust	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-May-2016 1605-11692	0.00	4,433.33 R	Leeds Ohas	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	20-May-2016 1605-11693 20-May-2016 1605-11694	0.00 0.00	1,000.00 R 15,000.00 R	Leeds Older Peoples Forum Leeds Pride	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	18-May-2016 1605-11695	0.00	300.00 R	Leeds Refugee Forum	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-11696	0.00	12,186.84 R	Leeds Road	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-11697	0.00	12,186.84 R	Leeds Road	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Learning Skills & Universal Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	04-May-2016 1605-11698 25-May-2016 1605-11699	0.00	2,000.00 R 1,500.00 R	Leeds Rugby Foundation Leeds Rugby Foundation	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12-May-2016 1605-11700	0.00	20.00 R	Leeds Safeguarding Children Board	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12-May-2016 1605-11701	0.00	19.81 R	Leeds Safeguarding Children Board	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	12-May-2016 1605-11702	0.00	4.10 R	Leeds Safeguarding Children Board	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-May-2016 1605-11703	0.00	90.81 R	Leeds Safeguarding Children Board	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Supplies and Services Third Party Payments	Hospitality Public Health Commissioned Services	255 526	12-May-2016 1605-11704 09-May-2016 1605-11705	0.00 0.00	30.46 R 2,192.00 R	Leeds Safeguarding Children Board Leeds Student Medical Practice	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-11706	0.00	40.00 R	Leeds Swahili Cultural Community	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	04-May-2016 1605-11707	0.00	90.16 R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	18-May-2016 1605-11708	0.00	1,544.12 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Social Services Support Services Assessment And Care Management	Transport Transport	Private Hire Public Transport Expenses	310	20-May-2016 1605-11709 20-May-2016 1605-11710	0.00 0.00	43.45 R 168.02 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	20-May-2016 1605-11710	0.00	112.02 R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-11712	0.00	57.50 R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Bought In Professional Services	277	04-May-2016 1605-11713	0.00	3,940.56 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Insurance	Parks and Countryside Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	11-May-2016 1605-11714 26-May-2016 1605-11715	0.00	53,415.25 R 50.00 R	Leeds Teaching Hospitals Nhs Trust REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-11716	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016 1605-11717	0.00	1,418.02 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016 1605-11718	0.00	-1,418.02 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses Office Consumables	310 210	06-Apr-2016 1605-11719 20-Apr-2016 1605-11720	0.00 0.00	98.20 R 13.40 R	Leeds Travel Centre Leeds Travel Centre	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-11721	0.00	167.60 R	Leeds Travel Centre	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	27-May-2016 1605-11722	0.00	125.00 R	Leeds Trinity University	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-11723	0.00	9,760.00 R	Leeds Trinity University	No
Leeds City Council	31/05/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Premises Third Porty Poymonts	Rents Services Rendered By Voluntary Sector	141	13-May-2016 1605-11724	0.00 0.00	9,000.00 R 4.830.00 R	Leeds West Indian Carnival	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments Supplies and Services	Computer Software & Equipment	505 214	06-May-2016 1605-11725 10-May-2016 1605-11726	0.00	46,782.22 R	Leeds Womens Aid Leeds Womens Aid	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	16-May-2016 1605-11727	0.00	550.00 R	Leeds Yorkshire Housing Association	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-May-2016 1605-11728	0.00	789.12 R	Leengate Metals Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-May-2016 1605-11729	0.00	402.50 R	Leengate Metals Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Day Centre Home Care	564 568	03-May-2016 1605-11730 25-May-2016 1605-11731	0.00 0.00	112.00 R 336.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-May-2016 1605-11732	0.00	100.00 R	Leep1	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-May-2016 1605-11733	0.00	300.00 R	Leep1	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-May-2016 1605-11734	0.00	588.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	26-May-2016 1605-11735 26-May-2016 1605-11736	0.00 0.00	175.00 R 140.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-May-2016 1605-11737	0.00	56.00 R	Leep1	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-May-2016 1605-11738	0.00	112.00 R	Leep1	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-May-2016 1605-11739	0.00	140.00 R	Leep1	No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Books & Audio-Visual Materials Publication And Promotion	206	13-May-2016 1605-11740	0.00	344.00 R 18.37 R	Legal Action Group	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	267 205	19-Apr-2016 1605-11741 11-Apr-2016 1605-11742	0.00	18.37 R 294.88 R	Legendcookshopcouk Lego Store	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	05-May-2016 1605-11743	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-11744	0.00	21,061.48 R	Leonard Cheshire	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-11745	0.00	27,285.10 R	Leonard Cheshire	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Nursing Home	570 570	04-May-2016 1605-11746 04-May-2016 1605-11747	0.00 0.00	10,155.72 R 9,733.36 R	Leonard Cheshire Disability Leonard Cheshire Disability	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-11748	0.00	2,591.24 R	Leonard Cheshire Disability	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-11749	0.00	7,627.76 R	Leonard Cheshire Disability	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-11750	0.00	3,285.48 R	Leonard Cheshire Disability	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-11751 12-May-2016 1605-11752	0.00 0.00	2,664.12 R 2,359.38 R	Leonard Cheshire Disability Leonard Cheshire Disability	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-11752	0.00	2,359.36 R 10,155.72 R	Leonard Cheshire Disability Leonard Cheshire Disability	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-11754	0.00	9,733.36 R	Leonard Cheshire Disability	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-11755	0.00	2,591.24 R	Leonard Cheshire Disability	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580 580	31-May-2016 1605-11756 31-May-2016 1605-11757	0.00 0.00	7,627.76 R 3.285.48 R	Leonard Cheshire Disability Leonard Cheshire Disability	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	31-May-2016 1605-11757 31-May-2016 1605-11758	0.00	3,285.48 K 2,664.12 R	Leonard Cheshire Disability Leonard Cheshire Disability	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-11759	0.00	3,509.92 R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-11760	0.00	3,509.92 R	Leonard Cheshire Of Gloucestershire	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	Code 520	Date Number 05-May-2016 1605-11761	VAT Amount 0.00	Revenue 187.90 R	Leros Uk Ltd	Card No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	12-May-2016 1605-11761	0.00	178.18 R	Leros Uk Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-May-2016 1605-11763	0.00	180.76 R	Leros Uk Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-May-2016 1605-11764	0.00	178.78 R	Leros Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	17-May-2016 1605-11765 17-May-2016 1605-11766	0.00 0.00	175.77 R 175.00 R	Leros Uk Ltd Leros Uk Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016 1605-11767	0.00	181.88 R	Leros Uk Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-May-2016 1605-11768	0.00	262.75 R	Les K Power Tools Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Licences	203 266	07-Apr-2016 1605-11769 12-Apr-2016 1605-11770	0.00 0.00	142.66 R 673.56 R	Les Mills Fitness Les Mills Fitness	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	06-May-2016 1605-11771	0.00	69.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-May-2016 1605-11772	0.00	369.46 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Transfer Payments Supplies and Services	Leaving Care Allowances Insurance Claims	634 248	27-May-2016 1605-11773 24-May-2016 1605-11774	0.00	369.46 R 27.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12-Apr-2016 1605-11775	0.00	390.00 R	Let-Leeds	Yes
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-11776	0.00	7,907.96 R	Levitt Mill & Barn	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Strategic Landlord	Jcs For People With Learning Disabilitie Property and Contracts	Third Party Payments Premises	Sheltered Accommodation HRA Major Repairs	569 107	31-May-2016 1605-11777 05-May-2016 1605-11778	0.00	7,907.96 R 58.269.49 R	Levitt Mill & Barn Liberty Gas Group Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05-May-2016 1605-11779	0.00	4,342.14 R	Liberty Gas Group Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05-May-2016 1605-11780	0.00	454.67 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	05-May-2016 1605-11781 05-May-2016 1605-11782	0.00 0.00	6,640.09 R 20,317.82 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05-May-2016 1605-11783	0.00	13,546.20 R	Liberty Gas Group Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13-May-2016 1605-11784	0.00	20,666.16 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	20-May-2016 1605-11785 20-May-2016 1605-11786	0.00 0.00	76,664.70 R 6,295.83 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-May-2016 1605-11787	0.00	3,803.50 R	Liberty Gas Group Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-May-2016 1605-11788	0.00	73,885.47 C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107	20-May-2016 1605-11789 25-May-2016 1605-11790	0.00 0.00	56,569.89 C 16,215.19 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27-May-2016 1605-11791	0.00	1,059.68 R	Liberty Gas Group Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	27-May-2016 1605-11792	0.00	17,820.88 C	Liberty Gas Group Limited	No
Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	06-May-2016 1605-11793 17-May-2016 1605-11794	0.00 0.00	337.50 R 1,860.00 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2016 1605-11795	0.00	1,755.00 R	Liberty Home Support Service	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2016 1605-11796	0.00	270.00 R	Liberty Home Support Service	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-May-2016 1605-11797	0.00	312.75 R	Liberty Support	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	06-May-2016 1605-11798 06-May-2016 1605-11799	0.00 0.00	1,860.00 R 523.47 R	Liberty Support Liberty Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-11800	0.00	1,096.32 R	Liberty Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-11801	0.00	506.25 R	Liberty Support	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	06-May-2016 1605-11802 06-May-2016 1605-11803	0.00 0.00	506.25 R 667.05 R	Liberty Support Liberty Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-11804	0.00	594.92 R	Liberty Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-11805	0.00	198.80 R	Liberty Support	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	06-May-2016 1605-11806 06-May-2016 1605-11807	0.00 0.00	187.50 R 93.75 R	Liberty Support Liberty Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-11808	0.00	614.54 R	Liberty Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-11809	0.00	544.20 R	Liberty Support	No
Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	10-May-2016 1605-11810 10-May-2016 1605-11811	0.00 0.00	821.02 R 506.25 R	Liberty Support Liberty Support	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-May-2016 1605-11812	0.00	443.51 R	Liberty Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-May-2016 1605-11813	0.00	375.00 R	Liberty Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-May-2016 1605-11814	0.00	529.98 R	Liberty Support	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Third Party Payments	Personalised Budgets Home Care	627 568	10-May-2016 1605-11815 10-May-2016 1605-11816	0.00 0.00	619.20 R 562.50 R	Liberty Support Liberty Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2016 1605-11817	0.00	-1,860.00 R	Liberty Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2016 1605-11818	0.00	472.57 R	Liberty Support	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	23-May-2016 1605-11819 23-May-2016 1605-11820	0.00	742.31 R 450.00 R	Liberty Support Liberty Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2016 1605-11821	0.00	450.00 R	Liberty Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2016 1605-11822	0.00	450.00 R	Liberty Support	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	23-May-2016 1605-11823 23-May-2016 1605-11824	0.00 0.00	677.16 R 465.68 R	Liberty Support Liberty Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2016 1605-11825	0.00	380.58 R	Liberty Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2016 1605-11826	0.00	300.00 R	Liberty Support	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	23-May-2016 1605-11827 23-May-2016 1605-11828	0.00 0.00	540.06 R 254.52 R	Liberty Support Liberty Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2016 1605-11829	0.00	163.50 R	Liberty Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	23-May-2016 1605-11830	0.00	498.15 R	Liberty Support	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	23-May-2016 1605-11831 23-May-2016 1605-11832	0.00	322.95 R 322.99 R	Liberty Support Liberty Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2016 1605-11833	0.00	150.00 R	Liberty Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2016 1605-11834	0.00	187.52 R	Liberty Support	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Transfer Payments	Home Care Direct Payments	568 626	23-May-2016 1605-11835 23-May-2016 1605-11836	0.00 0.00	450.00 R 672.62 R	Liberty Support Liberty Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2016 1605-11837	0.00	616.97 R	Liberty Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2016 1605-11838	0.00	516.90 R	Liberty Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-11839	0.00	245.55 R 5.79 R	Liberty Support	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Apr-2016 1605-11840 08-Apr-2016 1605-11841	0.00	5.79 R 5.63 R	Lidl Uk Lidl Uk	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13-Apr-2016 1605-11842	0.00	34.75 R	Lidl Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-11843	0.00	13.06 R	Lidl Uk	Yes
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	City Development Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580	25-May-2016 1605-11844 04-May-2016 1605-11845	0.00	106.92 R 11,846.20 R	Life Fitness (Uk) Ltd Life Links	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-11846	0.00	11,846.20 R	Life Links	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-11847	0.00	5,661.56 R	Life Links Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Leeds Building Services	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	31-May-2016 1605-11848 11-May-2016 1605-11849	0.00 0.00	5,661.56 R 262.90 R	Life Links Ltd Lift Components Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10-May-2016 1605-11850	0.00	840.00 R	Lifterz Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016 1605-11851	0.00	680.60 R	Lifterz Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Other Generic Services Partnership Development & Leadership	Supplies and Services Employees	Operational Furniture And Equipment Best Value Training	203 70	27-May-2016 1605-11852 18-Mar-2016 1605-11853	0.00 0.00	788.40 R -23.09 R	Lifterz Ltd Light In The Box (UK)	No Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	26-May-2016 1605-11854	0.00	-23.09 R 200.50 R	Light in The Box (UK) Lighthouse (Uk) Ltd	Yes No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-May-2016 1605-11855	0.00	1,090.00 R	Lighting And Illumination Technology	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205	25-May-2016 1605-11856	0.00	360.00 R 28.17 R	Lighting And Illumination Technology	No You
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Materials Residential	205 580	04-Apr-2016 1605-11857 04-May-2016 1605-11858	0.00 0.00	28.17 R 3,180.00 R	Lightingeve Lily Thompson House	Yes No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital O Revenue	F Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1605-11859	0.00	8,881.00		Lily Thompson House	No
Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580		1605-11860 1605-11861	0.00	3,180.00 8,881.00		Lily Thompson House Lily Thompson House	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		1605-11862	0.00	230.40		REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-May-2016	1605-11863	0.00	43.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1605-11864	0.00	8.38		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses Bought In Professional Services	310 277		1605-11865 1605-11866	0.00 0.00	12.40 2,210.00		REDACTED PERSONAL DATA Linda Robinson	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1605-11867	0.00	203.43		Lines Safeguarding Consultancy	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-May-2016	1605-11868	0.00	775.37	R	Lingotech Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Support Services Third Party Payments	Legal Disbursements Residential	411 580		1605-11869 1605-11870	0.00 0.00	134.82 6,878.00		Lingotech Limited Linkage Community Care	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1605-11871	0.00	59,803.33		Linkage Community Care	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-May-2016	1605-11872	0.00	28,823.34	R	Linkage Community Trust	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1605-11873	0.00	118.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-11874 1605-11875	0.00	103.60 96.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016	1605-11876	0.00	111.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1605-11877	0.00	66.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Learning Skills & Universal	Premises Supplies and Services	Rents Teaching Materials	141 202		1605-11878 1605-11879	0.00 0.00	400.00 250.00		Linton Village Hall Lion Learners North Lincolnshire	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1605-11880	0.00	48.72		Liptrots Farsley Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1605-11881	0.00	75.71		Liquorpond Surgery	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Partnership Development & Leadership Strategic Housing Support	Employees	Training & Development Other Hired And Contracted Services	70 265		1605-11882 1605-11883	0.00 0.00	1,322.20 530.00		REDACTED PERSONAL DATA Lisa Hartley-White & Alex Randisi	No No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services Premises	Rents	141		1605-11884	0.00	300.00		Lister Hill Baptist Church	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	04-May-2016	1605-11885	0.00	3,712.56	R	Lister House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1605-11886	0.00	3,712.56		Lister House	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Business Support Centre Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1605-11887 1605-11888	0.00 0.00	12.95 490.00		Litho Supplies (Uk) Ltd Little Hiccups	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1605-11889	0.00	50.00		Little London Arts	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016	1605-11890	0.00	1,340.28	R	Little Sisters Of The Poor	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Home	580 570		1605-11891 1605-11892	0.00 0.00	16,238.90 1,340.28		Little Sisters Of The Poor Little Sisters Of The Poor	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1605-11893	0.00	11,607.41		Little Sisters Of The Poor	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016	1605-11894	0.00	8,983.92	R	Livability	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580		1605-11895	0.00	4,376.64		Livability	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential	580 580		1605-11896 1605-11897	0.00	8,983.92 4,376.64		Livability Livability	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26-May-2016	1605-11898	0.00	1,400.00		Live Cinema Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1605-11899	0.00	400.00		Live Music Now	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Community Safety	Supplies and Services Supplies and Services	Operational Materials Licences	205 266		1605-11900 1605-11901	0.00 0.00	46.32 275.00		Livelovelino.Com Liverpool Dir Sia	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210		1605-11901	0.00	91.67		Liverpool Dir Sia	Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	21-Apr-2016	1605-11903	0.00	183.33	R	Liverpool Dir Sia	Yes
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Public Health	Jcs For People With Learning Disabilitie Public Health	Third Party Payments Third Party Payments	Residential Public Health Commissioned Services	580 526		1605-11904 1605-11905	0.00 0.00	2,030.00 48.75		Living Ambitions Ltd Living Care Group	No No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1605-11905	0.00	46.75 87.45		Liyan Jin	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-May-2016	1605-11907	0.00	230.01	R	Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70		1605-11908	0.00	306.67 887.92		Lloyds Bank Commercial F	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Best Value Training Best Value Training	70 70		1605-11909 1605-11910	0.00 0.00	306.67	R R	Lloyds Bank Commercial F Lloyds Bank Commercial F	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70		1605-11911	0.00	306.67	R	Lloyds Bank Commercial F	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70		1605-11912	0.00	306.67		Lloyds Bank Commercial F	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Best Value Training Best Value Training	70 70		1605-11913 1605-11914	0.00 0.00	260.83 306.67		Lloyds Bank Commercial F Lloyds Bank Commercial F	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70		1605-11915	0.00	92.50		Lloyds Bank Commercial F	Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-May-2016	1605-11916	0.00	5,071.56	R	Lloyds Pharmacy	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-11917 1605-11918	0.00 0.00	9,113.56 9,246.63		Lmb Hillcrest Home Ltd Lmb Hillcrest Home Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1605-11918	0.00	9,246.63		Lmb Hillcrest Home Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016	1605-11920	0.00	3,079.97	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203		1605-11921	0.00	99.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens and Communities	Services For Adults Under 65 Mental/Dis Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290		1605-11922 1605-11923	0.00 0.00	220.00 135.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1605-11924	0.00	451.00		Lmfs Trading Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016	1605-11925	0.00	235.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1605-11926 1605-11927	0.00 0.00	130.00 370.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1605-11928	0.00	117.50		Lmfs Trading Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12-May-2016	1605-11929	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203		1605-11930	0.00	65.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290		1605-11931 1605-11932	0.00 0.00	57.00 165.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	19-May-2016	1605-11933	0.00	45.00		Lmfs Trading Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1605-11934	0.00	135.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens and Communities	Services For Adults Under 65 Mental/Dis Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290		1605-11935 1605-11936	0.00 0.00	165.00 255.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		1605-11936	0.00	117.50		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016	1605-11938	0.00	35.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016	1605-11939	0.00	65.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	27-May-2016	1605-11940 1605-11941	0.00 0.00	143.00 117.50		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	20-May-2016	1605-11942	0.00	206.80	R	Lms Music Supplies	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016	1605-11943	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Care Dementia	571 571		1605-11944 1605-11945	0.00 0.00	1,964.44 1,964.44		Lobswood House Lobswood House	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505		1605-11945	0.00	1,278.00		Local Care Force	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	04-May-2016	1605-11947	0.00	2,232.95	R	Local Care Force	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563		1605-11948	0.00	2,236.50		Local Care Force Local Care Force	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		1605-11949 1605-11950	0.00 0.00	2,541.80 2,215.20		Local Care Force Local Care Force	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016	1605-11951	0.00	1,625.36	R	Local Cars (Morley) Ltd	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Memberships	226		1605-11952	0.00	97,047.24		Local Government Association	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Citizens and Communities	Democratic Services Elections, Licensing and Registration	Employees Supplies and Services	Training & Development Memberships	70 226		1605-11953 1605-11954	0.00 0.00	1,485.00 115.00		Local Government Association Local Land Charges Institute	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-May-2016	1605-11955	0.00	6,254.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016	1605-11956	0.00	885.60		Lochinvar Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-11957	0.00	27,909.48 R	Lofthouse Grange And Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-11958	0.00	19,995.79 R	Lofthouse Grange And Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-11959	0.00	-15,700.56 R	Lofthouse Grange And Lodge	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential Care Dementia	580 571	04-May-2016 1605-11960 31-May-2016 1605-11961	0.00	13,190.79 R 10,035.48 R	Lofthouse Grange And Lodge Lofthouse Grange And Lodge	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-11962	0.00	9,183.48 R	Lofthouse Grange And Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-11963	0.00	1,203.84 R	Lofthouse Grange And Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-11964	0.00	19,326.22 R	Lofthouse Grange And Lodge	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts City Development	Leasing Economic Development	Supplies and Services Supplies and Services	Payments Primary Period Grants To Businesses	010 243	12-May-2016 1605-11965 05-May-2016 1605-11966	0.00	46,516.65 R 12,867.75 R	Lombard North Central Plc London & Provincial Reproduction Company	No No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17-May-2016 1605-11967	0.00	10,294.20 R	London & Provincial Reproduction Company	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27-May-2016 1605-11968	0.00	2,573.55 R	London & Provincial Reproduction Company	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Brokerage Fees Brokerage Fees	244 244	03-May-2016 1605-11969 23-May-2016 1605-11970	0.00	360.54 R 506.85 R	London Currency Brokers London Currency Brokers	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-11971	0.00	1.281.68 R	Longroyds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-11972	0.00	1,281.68 R	Longroyds	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Vehicle Spares	265 345	03-May-2016 1605-11973 11-May-2016 1605-11974	0.00 0.00	298.57 R 57.96 R	Lookers Ford Lookers Ford	No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	11-May-2016 1605-11974 11-May-2016 1605-11975	0.00	57.96 R 5.54 R	Lookers Ford	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-May-2016 1605-11976	0.00	8.25 R	Lookers Ford	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-May-2016 1605-11977	0.00	27.27 R	Lookers Ford	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	11-May-2016 1605-11978 11-May-2016 1605-11979	0.00 0.00	8.25 R 328.66 R	Lookers Ford Lookers Ford	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-May-2016 1605-11980	0.00	75.00 R	Lookers Ford	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-May-2016 1605-11981	0.00	193.82 R	Lookers Ford	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	13-May-2016 1605-11982	0.00	20.82 R	Lookers Ford	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-May-2016 1605-11983 13-May-2016 1605-11984	0.00 0.00	110.89 R 221.78 R	Lookers Ford Lookers Ford	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-11985	0.00	136.82 R	Lookers Ford	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-May-2016 1605-11986	0.00	21.57 R	Lookers Ford	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25-May-2016 1605-11987 25-May-2016 1605-11988	0.00 0.00	106.98 R 99.37 R	Lookers Ford Lookers Ford	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-11989	0.00	58.65 R	Lookers Ford	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-11990	0.00	10.50 R	Lookers Ford	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-May-2016 1605-11991	0.00	21.25 R	Lookers Ford	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27-May-2016 1605-11992 27-May-2016 1605-11993	0.00 0.00	31.78 R 24.98 R	Lookers Ford Lookers Ford	No No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	05-May-2016 1605-11993	0.00	1,511.84 C	Loop Detection Services Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	11-May-2016 1605-11995	0.00	1,216.25 C	Loop Detection Services Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108 3	11-May-2016 1605-11996	0.00 0.00	1,365.00 R 9,297.50 C	Loop Detection Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Capital Transfer Payments	Construction Leaving Care Grants	635	17-May-2016 1605-11997 07-Apr-2016 1605-11998	0.00	9,297.50 C 170.65 R	Loop Detection Services Ltd Lord Of The Linens	No Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Apr-2016 1605-11999	0.00	129.00 R	Lord Of The Linens	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21-Apr-2016 1605-12000	0.00	100.00 R	Lord Of The Linens	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	05-May-2016 1605-12001 25-May-2016 1605-12002	0.00 0.00	425.00 R 425.00 R	Lota Properties Ltd Lota Properties Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-May-2016 1605-12002	0.00	250.00 R	Louis Lumley-Moore	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-May-2016 1605-12004	0.00	250.00 R	Louis Lumley-Moore	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-May-2016 1605-12005	0.00	250.00 R	Louis Lumley-Moore	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Supplies and Services	Section 17 Books & Audio-Visual Materials	551 206	25-May-2016 1605-12006 18-May-2016 1605-12007	0.00 0.00	250.00 R 570.00 R	Louis Lumley-Moore Love Diai	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	05-May-2016 1605-12008	0.00	498.81 R	Love Handmade Cakes Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-May-2016 1605-12009	0.00	336.38 R	Love Handmade Cakes Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-May-2016 1605-12010 19-May-2016 1605-12011	0.00 0.00	335.60 R 225.17 R	Love Handmade Cakes Ltd Love Handmade Cakes Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-May-2016 1605-12012	0.00	155.04 R	Love Handmade Cakes Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Transfer Payments	Young Peoples Rewards	653	05-Apr-2016 1605-12013	0.00	100.00 R	Love2shop.Co.Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-12014	0.00	505.95 R	Love2shop.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Third Party Payments Premises	Placement Support Rents	550 141	27-Apr-2016 1605-12015 19-May-2016 1605-12016	0.00 0.00	192.92 R 300.00 R	Love2shop.Co.Uk Lower Wortley Community Association	Yes No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	26-May-2016 1605-12017	0.00	94,918.80 C	Lrm Properties Limited	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-May-2016 1605-12018	0.00	500.00 R	Ls14 Trust	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities City Development	Elections, Licensing and Registration Libraries, Arts & Heritage	Premises Supplies and Services	Rents Other Hired And Contracted Services	141 265	18-May-2016 1605-12019 23-May-2016 1605-12020	0.00 0.00	1,100.00 R 1,020.00 R	Lsdbp Ls-Live Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-12021	0.00	5.60 R	Lth Nhst Car Parks	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-May-2016 1605-12022	0.00	152.80 R	Ltt Vending Group Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Income	Section 17	551 928	18-May-2016 1605-12023	0.00	277.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services	Sporting & Other Recreational Fees Other Hired And Contracted Services	265	20-May-2016 1605-12024 18-May-2016 1605-12025	0.00 0.00	52.85 R 270.00 R	REDACTED PERSONAL DATA Lucy Gledhill	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-12026	0.00	256.50 R	Lucy Gledhill	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-May-2016 1605-12027	0.00	1,638.00 R	Lucy Wright	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Food & Drink	277 231	13-May-2016 1605-12028 04-Apr-2016 1605-12029	0.00 0.00	600.00 R 126.50 R	Ludo Studio Limited Ludos Italian	No Yes
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Office Furniture & Equipment	201	06-May-2016 1605-12030	0.00	169.50 R	Lundia (Uk) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Apr-2016 1605-12031	0.00	8.32 R	Luppys Diner	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	18-May-2016 1605-12032 05-May-2016 1605-12033	0.00 0.00	350.00 R 75.00 R	Lupton Fawcett Denison Till Luscombe Mitsubishi	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-12033	0.00	142.83 R	Luscombe Mitsubishi	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-May-2016 1605-12035	0.00	149.12 R	Lyco Direct Ltd	No
Leeds City Council	31/05/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials Residential Care Dementia	205 571	18-May-2016 1605-12036	0.00	61.88 R	Lyco Direct Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	580	04-May-2016 1605-12037 04-May-2016 1605-12038	0.00	7,666.97 R 11,988.24 R	Lydgate Lodge Lydgate Lodge	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-12039	0.00	834.86 R	Lydgate Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-12040	0.00	3,704.96 R	Lydgate Lodge	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-12041 31-May-2016 1605-12042	0.00	22,153.04 R 22,153.04 R	Lynda Cohen House Lynda Cohen House	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-May-2016 1605-12042	0.00	637.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-May-2016 1605-12044	0.00	170.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-May-2016 1605-12045	0.00	259.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	20-May-2016 1605-12046 27-May-2016 1605-12047	0.00 0.00	230.40 R 340.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-May-2016 1605-12048	0.00	250.00 R	Lynn Sutherland	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-May-2016 1605-12049	0.00	250.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	17-May-2016 1605-12050 20-May-2016 1605-12051	0.00 0.00	250.00 R 250.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-12051	0.00	269.20 R	Lynn Sutherland	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31-May-2016 1605-12053	0.00	250.00 R	Lynn Sutherland	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	18-May-2016 1605-12054	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 Transaction	Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Placement Support	Code 550	05-May-2016 1605-12055	0.00	Revenue 20.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-May-2016 1605-12056	0.00	20.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-May-2016 1605-12057	0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	19-May-2016 1605-12058 26-May-2016 1605-12059	0.00 0.00	20.70 R 20.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-12060	0.00	1,541.28 R	Lyons Court Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-12061	0.00	1,541.28 R	Lyons Court Care Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Childrens Services	Insurance Learning Skills & Universal	Supplies and Services Supplies and Services	Insurance Claims Office Consumables	248 210	05-May-2016 1605-12062 03-May-2016 1605-12063	0.00 0.00	360.00 R 102.32 R	Lyons Davidson Solicitors Lyreco Uk Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-12063	0.00	28.45 R	Lyreco Uk Limited	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	03-May-2016 1605-12065	0.00	125.00 R	Lyreco Uk Limited	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables Office Consumables	210	03-May-2016 1605-12066	0.00	525.07 R	Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables	210 210	03-May-2016 1605-12067 03-May-2016 1605-12068	0.00 0.00	39.58 R 338.22 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	09-May-2016 1605-12069	0.00	42.80 R	Lyreco Uk Limited	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	09-May-2016 1605-12070	0.00	55.79 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	09-May-2016 1605-12071 27-May-2016 1605-12072	0.00 0.00	13.85 R 30.17 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27-May-2016 1605-12073	0.00	158.70 R	Lyreco Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Food & Drink Office Consumables	231	27-May-2016 1605-12074	0.00	31.12 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	27-May-2016 1605-12075 27-May-2016 1605-12076	0.00 0.00	22.46 R 17.40 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	27-May-2016 1605-12077	0.00	94.33 R	Lyreco Uk Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	27-May-2016 1605-12078	0.00	95.21 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Leeds Building Services Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-May-2016 1605-12079 27-May-2016 1605-12080	0.00 0.00	63.65 R 93.77 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	27-May-2016 1605-12081	0.00	318.56 R	Lyreco Uk Limited	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	27-May-2016 1605-12082	0.00	8.99 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-May-2016 1605-12083 27-May-2016 1605-12084	0.00 0.00	10.35 R 4.08 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	31-Mar-2016 1605-12085	0.00	0.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	31-Mar-2016 1605-12086	0.00	5.34 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	31-Mar-2016 1605-12087	0.00	70.71 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Strategic Landlord	Support Services Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31-Mar-2016 1605-12088 31-Mar-2016 1605-12089	0.00 0.00	9.33 R 60.89 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Premises	Cleaning Maintenance & Toiletries	127	31-Mar-2016 1605-12090	0.00	14.26 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	31-Mar-2016 1605-12091	0.00	125.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Business Support Centre Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31-Mar-2016 1605-12092 31-Mar-2016 1605-12093	0.00 0.00	19.56 R 9.16 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	31-Mar-2016 1605-12094	0.00	26.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	31-Mar-2016 1605-12095	0.00	2.18 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Property And Contracts	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31-Mar-2016 1605-12096 31-Mar-2016 1605-12097	0.00 0.00	9.78 R 97.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables Office Consumables	210	31-Mar-2016 1605-12097 31-Mar-2016 1605-12098	0.00	0.89 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	31-Mar-2016 1605-12099	0.00	250.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables Office Consumables	210	31-Mar-2016 1605-12100	0.00	6.94 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Environmental Health Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31-Mar-2016 1605-12101 31-Mar-2016 1605-12102	0.00 0.00	12.94 R 250.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	31-Mar-2016 1605-12103	0.00	12.99 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	31-Mar-2016 1605-12104	0.00	97.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31-Mar-2016 1605-12105 31-Mar-2016 1605-12106	0.00 0.00	21.36 R 62.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	31-Mar-2016 1605-12107	0.00	130.18 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	31-Mar-2016 1605-12108	0.00	9.78 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Action (West North West)	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31-Mar-2016 1605-12109 31-Mar-2016 1605-12110	0.00 0.00	128.39 R 6.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	31-Mar-2016 1605-12110 31-Mar-2016 1605-12111	0.00	88.52 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	01-Apr-2016 1605-12112	0.00	39.98 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Apr-2016 1605-12113	0.00	75.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Citizens And Communities	Communities Communities	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01-Apr-2016 1605-12114 01-Apr-2016 1605-12115	0.00 0.00	6.68 R 6.72 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	01-Apr-2016 1605-12116	0.00	640.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	01-Apr-2016 1605-12117	0.00	9.69 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01-Apr-2016 1605-12118 01-Apr-2016 1605-12119	0.00 0.00	120.00 R 61.84 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	01-Apr-2016 1605-12119 01-Apr-2016 1605-12120	0.00	47.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	01-Apr-2016 1605-12121	0.00	80.33 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Apr-2016 1605-12122	0.00	187.50 R 3.23 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Adult Social Care	Communities Social Services Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01-Apr-2016 1605-12123 01-Apr-2016 1605-12124	0.00 0.00	3.23 R 64.54 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	01-Apr-2016 1605-12125	0.00	6.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	01-Apr-2016 1605-12126	0.00	6.24 R	Lyreco UK Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council	/ 31/05/2016 31/05/2016	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01-Apr-2016 1605-12127 01-Apr-2016 1605-12128	0.00 0.00	695.73 R 115.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	02-Apr-2016 1605-12129	0.00	2.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Materials	205	02-Apr-2016 1605-12130	0.00	14.99 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Environmental Action (West North West) Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Apr-2016 1605-12131 02-Apr-2016 1605-12132	0.00 0.00	24.28 R 24.44 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Apr-2016 1605-12132 02-Apr-2016 1605-12133	0.00	75.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	02-Apr-2016 1605-12134	0.00	9.36 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	02-Apr-2016 1605-12135	0.00	7.47 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Apr-2016 1605-12136 02-Apr-2016 1605-12137	0.00 0.00	37.50 R 3.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	02-Apr-2016 1605-12138	0.00	3.27 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	02-Apr-2016 1605-12139	0.00	57.36 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Strategic	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Apr-2016 1605-12140 05-Apr-2016 1605-12141	0.00 0.00	25.00 R 131.34 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services Supplies and Services	Office Consumables	210	05-Apr-2016 1605-12141 05-Apr-2016 1605-12142	0.00	131.34 R 13.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	05-Apr-2016 1605-12143	0.00	100.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership Streetscene Environmental Services	Supplies and Services	Office Consumables	210	05-Apr-2016 1605-12144	0.00	65.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05-Apr-2016 1605-12145 05-Apr-2016 1605-12146	0.00 0.00	226.80 R 266.37 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	05-Apr-2016 1605-12147	0.00	21.44 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	05-Apr-2016 1605-12148	0.00	37.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Adult Social Care	Elections, Licensing And Registration Home Care Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05-Apr-2016 1605-12149 05-Apr-2016 1605-12150	0.00 0.00	15.90 R 640.03 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	05-Apr-2016 1605-12151	0.00	269.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	05-Apr-2016 1605-12152	0.00	15.14 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable Am		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	05-Apr-2016		0.00	129.82	R	Lvreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Furniture & Equipment	201	05-Apr-2016		0.00	-28.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	35.70	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Learn/Dis Community Safety	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06-Apr-2016 06-Apr-2016		0.00	9.22 9.60	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	9.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	29.34	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Strategic Landlord	Finance Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06-Apr-2016 06-Apr-2016		0.00 0.00	5.66 48.28	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	59.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	33.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	19.56	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06-Apr-2016 06-Apr-2016		0.00 0.00	106.96 48.90	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	13.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06-Apr-2016 06-Apr-2016		0.00	50.00 5.32	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	83.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	18.97	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	11.33	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06-Apr-2016 06-Apr-2016		0.00 0.00	62.50 50.00	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	18.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	19.56	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Support Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	06-Apr-2016 06-Apr-2016		0.00	4.50 86.90	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	224.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	06-Apr-2016	1605-12181	0.00	250.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	29.34	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06-Apr-2016 06-Apr-2016		0.00 0.00	2.15 13.29	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	06-Apr-2016	1605-12185	0.00	18.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	06-Apr-2016		0.00	11.52	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Strategic Landlord	Other Generic Services Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07-Apr-2016 07-Apr-2016		0.00 0.00	164.00 125.00	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	07-Apr-2016		0.00	8.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	07-Apr-2016	1605-12190	0.00	66.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07-Apr-2016	1605-12191	0.00	21.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Assessment And Care Management Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07-Apr-2016 07-Apr-2016		0.00 0.00	18.46 4.40	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	07-Apr-2016	1605-12194	0.00	40.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	07-Apr-2016		0.00	24.34	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord City Development	Housing Management Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07-Apr-2016 07-Apr-2016		0.00 0.00	40.42 11.32	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	07-Apr-2016		0.00	13.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	07-Apr-2016	1605-12199	0.00	6.45	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables Office Consumables	210	07-Apr-2016		0.00	100.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Community Safety Support Services	Supplies and Services Supplies and Services	Food & Drink	210 231	08-Apr-2016 08-Apr-2016		0.00 0.00	19.19 19.64	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	08-Apr-2016	1605-12203	0.00	39.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables Office Consumables	210 210	08-Apr-2016		0.00	27.06 10.86	R R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Legal Services	Supplies and Services Supplies and Services	Office Consumables	210	08-Apr-2016 08-Apr-2016		0.00 0.00	87.96	R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	08-Apr-2016	1605-12207	0.00	17.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	08-Apr-2016		0.00	15.67	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Apr-2016 08-Apr-2016		0.00 0.00	172.45 62.25	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	08-Apr-2016		0.00	2.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Apr-2016	1605-12212	0.00	37.50	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Childrens Services	Customer Access Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Apr-2016 08-Apr-2016		0.00	7.20 1.50	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Postages	212	08-Apr-2016		0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Apr-2016	1605-12216	0.00	62.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Apr-2016		0.00	16.29	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Apr-2016 08-Apr-2016		0.00 0.00	9.73 5.43	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Apr-2016		0.00	62.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	08-Apr-2016		0.00	5.77	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Strategy And Improvement	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Apr-2016 08-Apr-2016		0.00 0.00	5.43 1.23	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Apr-2016		0.00	225.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	08-Apr-2016	1605-12225	0.00	83.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre Communities	Supplies and Services	Office Consumables Office Consumables	210 210	08-Apr-2016		0.00	10.86	R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables	210	08-Apr-2016 08-Apr-2016		0.00	65.13 8.54	R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	08-Apr-2016	1605-12229	0.00	41.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Apr-2016		0.00	287.50	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Apr-2016 08-Apr-2016		0.00 0.00	187.50 2.18	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Apr-2016		0.00	187.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	08-Apr-2016		0.00	43.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables Office Consumables	210	08-Apr-2016		0.00	15.00	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Apr-2016 08-Apr-2016		0.00 0.00	78.81 0.11	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Apr-2016	1605-12238	0.00	13.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Apr-2016		0.00	125.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Apr-2016 09-Apr-2016		0.00 0.00	7.12 62.50	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	09-Apr-2016	1605-12242	0.00	-2.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	09-Apr-2016	1605-12243	0.00	9.89	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09-Apr-2016 09-Apr-2016		0.00 0.00	135.86 45.23	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables	210	09-Apr-2016		0.00	9.63	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	09-Apr-2016	1605-12247	0.00	5.69	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Customer Access Partnership Development & Leadership	Supplies and Services	Office Consumables	210	09-Apr-2016 09-Apr-2016		0.00	1.94	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-12249	0.00 0.00	6.20 37.50	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			rrecoverable An		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	09-Apr-2016 16		0.00	2.88	Revenue	Lvreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	09-Apr-2016 16		0.00	35.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	09-Apr-2016 16		0.00	4.74	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09-Apr-2016 16 09-Apr-2016 16		0.00	12.20 25.00	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	09-Apr-2016 16		0.00	643.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	09-Apr-2016 16		0.00	375.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Citizens And Communities	Housing Management Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09-Apr-2016 16 09-Apr-2016 16		0.00 0.00	11.95 19.68	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	09-Apr-2016 16		0.00	125.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	09-Apr-2016 16		0.00	2.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	09-Apr-2016 16		0.00	4.84	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Housing Management Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09-Apr-2016 16 09-Apr-2016 16		0.00 0.00	196.72	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Apr-2016 16		0.00	119.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	09-Apr-2016 16		0.00	6.44	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Housing Management Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09-Apr-2016 16 09-Apr-2016 16		0.00	59.65 17.92	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	09-Apr-2016 16		0.00	125.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership Support Services	Supplies and Services	Office Consumables Operational Materials	210	12-Apr-2016 16		0.00	12.48	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Central & Corporate	Support Services Strategy And Improvement	Supplies and Services Supplies and Services	Office Consumables	205 210	12-Apr-2016 16 12-Apr-2016 16		0.00 0.00	18.43 0.24	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	12-Apr-2016 16		0.00	50.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	12-Apr-2016 16		0.00	11.80	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Apr-2016 16 12-Apr-2016 16		0.00 0.00	67.68 5.37	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	12-Apr-2016 16	605-12277	0.00	17.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	12-Apr-2016 16	605-12278	0.00	19.56	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Community Safety	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Apr-2016 16 12-Apr-2016 16		0.00 0.00	150.90 98.98	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	12-Apr-2016 16		0.00	21.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	12-Apr-2016 16		0.00	2.40	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Citizens And Communities	Housing Management Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Apr-2016 16 12-Apr-2016 16		0.00 0.00	39.12 14.56	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	12-Apr-2016 16		0.00	10.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	12-Apr-2016 16	605-12286	0.00	125.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Apr-2016 16 12-Apr-2016 16		0.00 0.00	7.79 631.45	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	12-Apr-2016 16		0.00	78.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	12-Apr-2016 16	605-12290	0.00	12.50	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Support Services	Supplies and Services	Office Consumables	210	12-Apr-2016 16		0.00	9.78	R R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Support Services Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Apr-2016 16 12-Apr-2016 16		0.00 0.00	6.30 250.00	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	12-Apr-2016 16	605-12294	0.00	58.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	12-Apr-2016 16		0.00	10.41	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Apr-2016 16 12-Apr-2016 16		0.00 0.00	12.50 125.00	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	12-Apr-2016 16		0.00	16.34	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	12-Apr-2016 16		0.00	4.41	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Strategic Housing Support Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13-Apr-2016 16 13-Apr-2016 16		0.00 0.00	283.60 75.00	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Public Health	Supporting People	Supplies and Services	Office Consumables	210	13-Apr-2016 16		0.00	24.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	13-Apr-2016 16		0.00	23.68	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Strategic Housing Support Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13-Apr-2016 16 13-Apr-2016 16		0.00 0.00	168.36 -23.14	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	13-Apr-2016 16		0.00	7.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	13-Apr-2016 16		0.00	31.74	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Business Support Centre Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13-Apr-2016 16 13-Apr-2016 16		0.00 0.00	179.30 25.89	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	13-Apr-2016 16		0.00	50.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	13-Apr-2016 16		0.00	9.60	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Citizens And Communities	Public Health Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13-Apr-2016 16 13-Apr-2016 16		0.00 0.00	400.17 73.60	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	13-Apr-2016 16		0.00	143.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	13-Apr-2016 16		0.00	3.59	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Citizens And Communities	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	13-Apr-2016 16 13-Apr-2016 16		0.00 0.00	33.35 143.99	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables	201	13-Apr-2016 16		0.00	66.69	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	13-Apr-2016 16	605-12319	0.00	12.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities Public Health	Customer Access Public Health	Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	13-Apr-2016 16		0.00	65.73	R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables	210	13-Apr-2016 16 13-Apr-2016 16		0.00 0.00	1.69 9.62	R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	13-Apr-2016 16	605-12323	0.00	143.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	13-Apr-2016 16		0.00	15.62	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	13-Apr-2016 16 13-Apr-2016 16		0.00 0.00	6.00 8.97	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	14-Apr-2016 16		0.00	125.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	14-Apr-2016 16		0.00	3.92	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14-Apr-2016 16 14-Apr-2016 16		0.00 0.00	6.02 27.09	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	14-Apr-2016 16		0.00	5.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Postages	212	14-Apr-2016 16	605-12332	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	14-Apr-2016 16		0.00	37.68	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14-Apr-2016 16 14-Apr-2016 16		0.00 0.00	750.00 11.56	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	14-Apr-2016 16	605-12336	0.00	12.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	14-Apr-2016 16		0.00	25.65	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14-Apr-2016 16 14-Apr-2016 16	505-12338 505-12339	0.00 0.00	12.50 8.78	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Office Consumables	210	14-Apr-2016 16	605-12340	0.00	2.58	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	14-Apr-2016 16	605-12341	0.00	0.87	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Adult Social Care	Housing Management Assessment And Care Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14-Apr-2016 16 14-Apr-2016 16		0.00 0.00	115.81 2.00	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	14-Apr-2016 16	605-12344	0.00	5.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	14-Apr-2016 16	605-12345	0.00	6.48	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Childrens Services	Customer Access Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14-Apr-2016 16 14-Apr-2016 16		0.00 0.00	8.22 64.80	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	14-Apr-2016 16		0.00	125.95	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable Am		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210		1605-12349	0.00	80.43	R	Lvreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	14-Apr-2016		0.00	75.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	14-Apr-2016		0.00	105.43	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14-Apr-2016 14-Apr-2016		0.00	81.00 43.97	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	14-Apr-2016		0.00	25.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	15-Apr-2016		0.00	20.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210 210	15-Apr-2016		0.00	13.03	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Property And Contracts	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	15-Apr-2016 15-Apr-2016		0.00	12.50 144.74	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	First Aid Requisites	128	15-Apr-2016		0.00	14.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	15-Apr-2016		0.00	51.30	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Central & Corporate	Learning Skills & Universal Human Resources	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15-Apr-2016 15-Apr-2016		0.00 0.00	25.95 87.95	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	15-Apr-2016		0.00	3.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	15-Apr-2016		0.00	250.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Childrens Services	Customer Access Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15-Apr-2016 15-Apr-2016		0.00	2.26 27.19	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	15-Apr-2016		0.00	62.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15-Apr-2016	1605-12368	0.00	7.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	15-Apr-2016		0.00	211.86	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15-Apr-2016 15-Apr-2016		0.00	106.44 9.04	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	15-Apr-2016		0.00	12.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	15-Apr-2016		0.00	21.29	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Partnership Development & Leadership Commercial Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	15-Apr-2016 15-Apr-2016		0.00	9.90 29.41	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	16-Apr-2016		0.00	16.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201	16-Apr-2016	1605-12377	0.00	71.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	16-Apr-2016		0.00	23.69	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Social Services Support Services Commercial Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	16-Apr-2016 16-Apr-2016		0.00 0.00	20.99 217.22	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	16-Apr-2016		0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Apr-2016		0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	16-Apr-2016 16-Apr-2016		0.00 0.00	125.00 -143.99	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16-Apr-2016		0.00	-143.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Apr-2016		0.00	-13.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	16-Apr-2016		0.00	10.72	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities City Development	Customer Access Support Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	16-Apr-2016 16-Apr-2016		0.00	-143.99 21.12	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Apr-2016		0.00	358.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Office Consumables	210	16-Apr-2016	1605-12391	0.00	115.64	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Apr-2016 16-Apr-2016		0.00 0.00	13.00 56.08	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Recreation Business Support Centre	Supplies and Services Supplies and Services	Office Consumables	210	16-Apr-2016		0.00	42.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	16-Apr-2016		0.00	41.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Apr-2016		0.00	-1.20	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Civic Enterprise Leeds	Public Health Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Apr-2016 16-Apr-2016		0.00 0.00	27.18 50.00	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16-Apr-2016		0.00	148.11	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	16-Apr-2016		0.00	42.73	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Apr-2016 16-Apr-2016		0.00 0.00	25.00 62.50	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	19-Apr-2016		0.00	43.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	19-Apr-2016	1605-12404	0.00	-0.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Childrens Services	Customer Access Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	19-Apr-2016 19-Apr-2016		0.00 0.00	18.72 75.00	R R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Central & Corporate	Strategy And Improvement	Supplies and Services Supplies and Services	Office Consumables	210	19-Apr-2016		0.00	19.11	R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	19-Apr-2016		0.00	174.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	19-Apr-2016		0.00	19.29	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens And Communities	Partnership Development & Leadership Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19-Apr-2016 19-Apr-2016		0.00 0.00	86.73 19.17	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	87.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	19-Apr-2016	1605-12413	0.00	39.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	19-Apr-2016		0.00	25.39	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Business Support Centre	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	19-Apr-2016	1605-12416	0.00 0.00	50.00 50.00	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	19-Apr-2016		0.00	62.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210		1605-12418	0.00	10.18	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Partnership Development & Leadership Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19-Apr-2016 19-Apr-2016	1605-12419	0.00 0.00	9.38 40.60	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	19-Apr-2016		0.00	2.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Apr-2016		0.00	50.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Communities Business Support Centre	Supplies and Services	Office Consumables Office Consumables	210	19-Apr-2016		0.00	19.56	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19-Apr-2016 19-Apr-2016		0.00 0.00	50.00 7.70	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Apr-2016		0.00	7.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	20-Apr-2016		0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Civic Enterprise Leeds	Strategic Business Support Centre	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	20-Apr-2016 20-Apr-2016		0.00	52.35 152.15	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	20-Apr-2016		0.00	4.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	20-Apr-2016		0.00	13.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	20-Apr-2016 20-Apr-2016	1605-12432	0.00	53.55	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Public Health	Business Support Centre Public Health	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20-Apr-2016 21-Apr-2016		0.00 0.00	12.50 94.82	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	21-Apr-2016	1605-12435	0.00	24.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	21-Apr-2016	1605-12436	0.00	4.80	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Finance	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	21-Apr-2016 21-Apr-2016		0.00 0.00	84.22 113.44	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Office Consumables	210	21-Apr-2016 21-Apr-2016		0.00	1.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	21-Apr-2016	1605-12440	0.00	12.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	21-Apr-2016		0.00	12.50	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21-Apr-2016 21-Apr-2016		0.00	4.73 48.60	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	21-Apr-2016	1605-12444	0.00	25.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2016	1605-12445	0.00	7.58	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	21-Apr-2016	1605-12446	0.00	31.89	к	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	e Payment Tran	saction Irrecoverable ber VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	21-Apr-2016 1605		10 11.44		Lvreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	21-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	21-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Business Support Centre Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21-Apr-2016 1605 21-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	21-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	21-Apr-2016 1605	-12453 0.0			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens And Communities	Partnership Development & Leadership Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21-Apr-2016 1605 22-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	22-Apr-2016 1605		0 66.92	2 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	22-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Community Safety Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605 22-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Apr-2016 1605	-12461 0.0	0 55.43	8 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Civic Enterprise Leeds	Communities Business Support Centre	Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables	210	22-Apr-2016 1605 22-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	22-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	22-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Childrens Services	Democratic Services Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605 22-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	22-Apr-2016 1605	-12469 0.0			Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	22-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Central & Corporate	Benefits, Wlefare And Poverty Democratic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605 22-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	22-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22-Apr-2016 1605	-12474 0.0			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605 22-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	22-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Other Generic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605 22-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	22-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Citizens And Communities	Customer Access Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605 22-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22-Apr-2016 1605	-12486 0.0	0 304.48		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables	210 210	22-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services	Office Consumables Office Consumables	210	22-Apr-2016 1605 23-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	23-Apr-2016 1605	-12490 0.0	0 31.10) R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	23-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23-Apr-2016 1605 23-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	23-Apr-2016 1605	-12494 0.0			Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	23-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Childrens Services	Housing Management Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23-Apr-2016 1605 23-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	23-Apr-2016 1605	-12498 0.0	0 13.99) R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	23-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Support Services Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23-Apr-2016 1605 23-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	23-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	26-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Strategic Strategic Housing Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605 26-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	26-Apr-2016 1605	-12506 0.0	0 10.09) R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Human Resources	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605 26-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	26-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	26-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Popu And Procurement	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605 26-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	26-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605 26-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	26-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605	-12519 0.0	0 6.44	l R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605 27-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	27-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	27-Apr-2016 1605	-12523 0.0	0 9.19) R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Business Support Centre Support Services	Supplies and Services Supplies and Services	Office Consumables	210	27-Apr-2016 1605 27-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	27-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership Environmental Action (East North East)	Supplies and Services	Office Consumables Office Consumables	210	27-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Citizens And Communities	Customer Access	Supplies and Services Supplies and Services	Office Consumables	210 210	27-Apr-2016 1605 27-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	27-Apr-2016 1605	-12531 0.0	0 31.82	2 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	27-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Strategic Landlord	Benefits, Wlefare And Poverty Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605 27-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	27-Apr-2016 1605	-12535 0.0	0 83.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	27-Apr-2016 1605				Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Civic Enterprise Leeds	Legal Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605 27-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	27-Apr-2016 1605	-12539 0.0			Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	27-Apr-2016 1605		10 13.46		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605 27-Apr-2016 1605				Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	27-Apr-2016 1605	-12543 0.0	0 2.26	S R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	27-Apr-2016 1605	-12544 0.0	0 58.68	B R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Trans Date Numb		Amount Capita		Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-		9.78 R		Yes
Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Childrens Services	Communities Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-1		18.38 R 10.86 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-		10.00 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-	2549 0.00	62.17 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-		39.12 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Adult Social Care	Benefits, Wlefare And Poverty Social Services Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-1 27-Apr-2016 1605-1		9.19 R 57.91 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Support Services Support Services	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-		57.91 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-1		54.78 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-		4.82 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Civic Enterprise Leeds	Pppu And Procurement Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28-Apr-2016 1605-1 28-Apr-2016 1605-1		41.99 R 125.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-		57.44 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-		74.38 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-		174.65 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Housing Management Environmental Health	Supplies and Services Supplies and Services	Office Consumables	210 210	28-Apr-2016 1605-1 28-Apr-2016 1605-1		8.04 R 54.93 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-		23.24 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-1	2564 0.00	5.53 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-		375.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Adult Social Care	Technology Assessment And Care Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28-Apr-2016 1605-1 28-Apr-2016 1605-1		6.59 R 21.16 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-		625.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-1	2569 0.00	90.84 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Other Generic Services	Supplies and Services	Office Consumables Office Consumables	210 210	28-Apr-2016 1605-		72.56 R 750.00 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Office Consumables	210	28-Apr-2016 1605-1 28-Apr-2016 1605-1		125.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-		18.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-		375.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28-Apr-2016 1605-1 28-Apr-2016 1605-1		18.76 R 125.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-		125.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-1		58.42 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-		21.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	31-Mar-2016 1605-1 06-May-2016 1605-1		52.56 R 174.21 R	M B Locking Logist M B Locking Logistics Group Ltd	Yes No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	06-May-2016 1605-		28.48 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-	2583 0.00	169.95 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Security Services(Non Infrastructure)	262	13-May-2016 1605-		66.36 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	13-May-2016 1605-1 13-May-2016 1605-1		61.17 R 16.45 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	13-May-2016 1605-		79.04 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	20-May-2016 1605-1	2588 0.00	39.60 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-		179.00 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Facilities Management	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	27-May-2016 1605-1 27-May-2016 1605-1		20.00 R 77.40 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	27-May-2016 1605-		11.08 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	27-May-2016 1605-	2593 0.00	3.95 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	27-May-2016 1605-		3.96 R 3.96 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	27-May-2016 1605-1 27-May-2016 1605-1	2596 0.00 2596 0.00	14.24 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-May-2016 1605-	2597 0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-		609.90 R	M C Chan	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	04-May-2016 1605-1		68.00 R 10,795.45 R	M El-Turabi REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-		5,286.57 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-		16,411.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Customer Access	Third Party Payments Supplies and Services	Residential	580 265	31-May-2016 1605- 04-May-2016 1605-	2603 0.00 2604 0.00	3,998.56 R 55.75 R	REDACTED PERSONAL DATA M Hassan	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Food & Drink	231	20-May-2016 1605-		54.05 R	M J Holroyd	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-May-2016 1605-	2606 0.00	2,009.32 R	M K Leeds Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2016 1605-		101.15 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Citizens and Communities	Recreation Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-May-2016 1605-1 05-May-2016 1605-1		521.67 R 267.00 R	M L Wells M Majeed	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-May-2016 1605-		113.06 R	M Manning (Pharmacy) Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-	2611 0.00	34.00 R	M Ngoyi	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-May-2016 1605-1 05-May-2016 1605-1		118.00 R 505.50 R	M Opl M Prazanova	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	16-May-2016 1605-		2.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	16-May-2016 1605-		71.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-		1,094.80 R	M Rahim	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7	12-May-2016 1605-1 12-May-2016 1605-1		41.99 C 41.99 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-		135.50 R	M Savelieva	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	31-May-2016 1605-		361.48 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Apr-2016 1605-		66.50 R	M&j Seafood Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Apr-2016 1605-18-Apr-2016 1605-1		33.58 R 64.60 R	M&j Seafood Ltd M&j Seafood Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	26-May-2016 1605-		170.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13-May-2016 1605-		368.33 R	Macbrown Fork Truck Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	13-May-2016 1605-1 13-May-2016 1605-1		365.00 R 8,868.00 R	Macbrown Fork Truck Services Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-May-2016 1605-		7,899.00 R	Machenair Ltd Machenair Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-1	2629 0.00	14,250.00 R	Machenair Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-		178.87 R	Machine Mart Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605- 25-Apr-2016 1605-		48.54 R 25.01 R	Machine Mart Ltd Machine Mart Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	25-Apr-2016 1605-1		25.01 R 52.12 R	Machine Mart Ltd Machine Mart Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-May-2016 1605-	2634 0.00	1,116.97 R	Machine Mart Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-May-2016 1605-		634.94 R	Machine Mart Ltd	No V
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Teaching Furniture & Equipment	210 207	21-Apr-2016 1605-1 19-May-2016 1605-1		80.32 R 50.00 R	Machine Mart Web Madeleine Lindley Ltd	Yes No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	19-May-2016 1605-		50.00 R	Madeleine Lindley Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-1	2639 0.00	1,005.20 R	Mag:Net Solutions Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	04-May-2016 1605-1 13-May-2016 1605-1		107.75 R 606.48 R	Magdalena Szwarckopf Magna Large Print Books	No No
Leeds City Council Leeds City Council	31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	04-May-2016 1605-1		606.48 K 224.95 R	Magrini Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transacti Date Number	n Irrecoverable A	mount Capi	ital Or Benificiary Name enue	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-1264		224.95 R	Magrini Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	04-Apr-2016 1605-1264 27-May-2016 1605-1264		52.49 150.00 R	R Maidenhead Aq Leeds Nort Mail Boxes Etc	Yes No
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02-Apr-2016 1605-1264		150.00 K	R Mailchimp	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-Apr-2016 1605-1264	7 0.00		R Mailchimp	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Income	Computer Software & Equipment	214 933	28-Apr-2016 1605-1264		29.99 160.00 R	R Majesticseo.Com REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Adult Social Care	Elections, Licensing and Registration Services For Older People - 65 And Over	Supplies and Services	Admissions, Booking Fees & Ticket Sales General Amenity For Clients/Residents		26-May-2016 1605-1264 14-Apr-2016 1605-1268			R Makro Self Service Leeds	No Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	285 265	06-May-2016 1605-1265	1 0.00	950.00 R	Mallard Consultancy Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	21-Apr-2016 1605-1265			R Malthurst Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Nursing Home	570 570	04-May-2016 1605-1265 04-May-2016 1605-1265		2,551.12 R 2,547.08 R	Malvern Nursing Home Malvern Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-1265		2,551.12 R	Malvern Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-1265		2,547.08 R	Malvern Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-1265 27-May-2016 1605-1265		1,094.40 R 1,450.00 R	Manchester Safety Services Ltd Manchester Safety Services Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	19-May-2016 1605-1265		8,000.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-1266	0.00	1,732.00 R	Manor House	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Care Dementia Residential	571 580	04-May-2016 1605-1266 04-May-2016 1605-1266		37,916.38 R 3,367.40 R	Manor House Manor House	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-1266		23,489.46 R	Manor House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 1605-1266		2,919.40 R	Manor House	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580 571	27-May-2016 1605-1266		3,200.97 R	Manor House Manor House	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia Residential	580	31-May-2016 1605-1266 31-May-2016 1605-1266		2,413.36 R 1,353.36 R	Manor House	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-1266		11,584.00 R	Manor House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-1266		2,983.40 R	Manor House	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Home	580 570	31-May-2016 1605-1267 04-May-2016 1605-1267		13,485.44 R 3,516.84 R	Manor House Manor Lodge (Leeds Ltd)	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-1267		3,516.84 R	Manor Lodge (Leeds Ltd)	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-1267		3,459.24 R	Manor Park Care Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Care Dementia	571 574	04-May-2016 1605-1267 04-May-2016 1605-1267		-2,336.40 R 1,156.88 R	Manor Park Care Home Manor Park Care Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-1267		1,121.76 R	Manor Park Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-1267		2,302.04 R	Manor Park Care Home	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574	31-May-2016 1605-1267		1,156.88 R 1,121.76 R	Manor Park Care Home Manor Park Care Home	No No
Leeds City Council Leeds City Council	31/05/2016	Central & Corporate	Services For Older People - 65 And Over Human Resources	Employees	Occupational Health	580 85	31-May-2016 1605-1267 27-May-2016 1605-1268		1,121.76 R 50.00 R	Manor Park Care Home Manor Park Surgery	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	10-May-2016 1605-1268	1 0.00	87.00 R	Mantra Lingua Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-May-2016 1605-1268		17.00 R	Mantra Lingua Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Adult Social Care	Benefits, Wlefare and Poverty Adult Social Care	Supplies and Services Capital	Grant Related Expenditure Furniture And Equipment	290 5	09-May-2016 1605-1268 17-May-2016 1605-1268		1,656.00 R 103.95 C	Manuel Bravo Project Maplin Electronics Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-May-2016 1605-1268		108.94 C	Maplin Electronics Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	05-Apr-2016 1605-1268			R Maplin Harrogate Hg1	Yes
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203 210	14-Apr-2016 1605-1268			R Maplin Leeds J1 Ls1 R Maplin Leeds J1 Ls1	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	21-Apr-2016 1605-1268 22-Apr-2016 1605-1268		11.97 49.98	R Maplin Leeds J1 Ls1 R Maplin Leeds Ls2	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23-Apr-2016 1605-1269	0.00	3.15	R Maplin Leeds Ls2	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-1269		1,070.44 R	Mapplewell Manor	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Care Dementia Section 17	571 551	31-May-2016 1605-1269		1,070.44 R 560.00 R	Mapplewell Manor Marc Fisher	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1269			R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1269	5 0.00		R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1269			R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-1269 31-Mar-2016 1605-1269		-42.40 390.70	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1269	0.00	210.80	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1270			R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-1270 31-Mar-2016 1605-1270			R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1270		71.40	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1270			R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-1270 31-Mar-2016 1605-1270			R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-1270			R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1270	3 0.00	53.00	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1270			R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-127 31-Mar-2016 1605-127		901.00 -83.00	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-127	2 0.00	-79.60	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-127			R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-127			R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-127			R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-127	7 0.00	753.60	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-127			R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-127	0.00	-78.60 58.20	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1272	1 0.00	1,728.25	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1272			R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	31-Mar-2016 1605-1272			R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-1272	0.00	1,408.00	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1272	6 0.00	890.80	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-1272 31-Mar-2016 1605-1272			R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-1272 31-Mar-2016 1605-1272			R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1273	0.00	-9.20	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1273	1 0.00	53.00	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-1273 31-Mar-2016 1605-1273		-8.60 206.20	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1273	4 0.00	43.00	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1273	5 0.00	-30.40	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-1273 31-Mar-2016 1605-1273			R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-1273			R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1273	9 0.00	43.00	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-1274	0.00	1,400.00	R Marcher Roofing Ltd	Yes

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction	Irrecoverable An		Capital Or Revenue	Benificiary Name	Procurement Card
Column C	Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Sunnlies and Services	Other Hired And Contracted Services						Marcher Roofing Ltd	
March 1965				Leeds Building Services			265						
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Color Colo		31/05/2016		Leeds Building Services					0.00	43.00		Marcher Roofing Ltd	Yes
Control Cont													
Company Comp													Yes
Column	Leeds City Council	31/05/2016		Leeds Building Services	Supplies and Services		265		0.00	85.60	R	Marcher Roofing Ltd	Yes
Authors 1,000 Authors Author													Yes
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Second 1962 196				Leeds Building Services	Supplies and Services						R		Yes
March Colorad Colora								31-Mar-2016 1605-12760					
March 1900													
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Control Cont													
Company Comp													Yes Ves
Column C				Leeds Building Services								Marcher Roofing Ltd	Yes
Company Comp							265				R	Marcher Roofing Ltd	Yes
Seed Column 1,0000 Personness Internal States Seed Column Se													Yes Yes
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March 1,000 1,00													
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Look Dept. Content 1,000	Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		0.00	297.00			Yes
Look Dif Court 1000				Leeds Building Services			265					Marcher Roofing Ltd	Yes
March C. County C. C													Yes
March Colored 31,000,000 Colored Col	Leeds City Council	31/05/2016		Leeds Building Services	Supplies and Services		265	31-Mar-2016 1605-12780	0.00	164.00	R	Marcher Roofing Ltd	Yes
Joseph 19.00 19.											R		
June Conf. Concert 1,110,2001 Concert Lamb Building Services Services Concert Co													
Leybo CDC Concording 3.1000/2016 Contramented Flororing Leybo Educing Genomes Septime and Services Contract Education Con	Leeds City Council	31/05/2016		Leeds Building Services		Other Hired And Contracted Services	265	31-Mar-2016 1605-12784	0.00	-146.43		Marcher Roofing Ltd	Yes
Leads City Counted 31,056,0716 Environment 4 Housing Student Environment 4 Housing Stu													
Leads Dig Chard 3-0507916 Forwarder & Research Leads Dig Chard 3-0507916 Control 3-0507916 Con													
Look De Chardell 3100016 Environment à Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Other Head And Contention Services 200 21,000 R. Marche Routing Look Building Services Supplies and Services Supplies and Services Supplies and S			Environment & Housing		Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12788	0.00		R	Marcher Roofing Ltd	Yes
Leads Exp Country Co											R		Yes
Leads Dig Countil 10,000							265 265				R	Marcher Roofing Ltd	Yes Yes
Leed City Council 31000716 Emotorment A housing Leed Building Services Supplies and Services Council 10000716 Leed City Council 31000716 Leed City Council Leed Subjets general City Counci		31/05/2016	Environment & Housing				265		0.00	-22.50		Marcher Roofing Ltd	Yes
Leads City Countal 3100/2016 Emrorement & Housing Leads Edulating Services Soppines and Serv													
Leeds City Coursel 3100/2016 Environment A Housing Leeds Edulating Services Supplies and Services Other Herise And Contracted Services 256 33 Mar. 2016 050-2799 0.00 777.10 N. Marcher Rodring Lid Ves Leeds City Coursel 3100/2016 Environment A Housing Leeds Edulating Services Supplies and Services Suppli													
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Leeds City Council											R		
Leed Display Services 316507016 Environment & Housing Services Supplies and Services Chief Hind And Contracted General 265 31446-2701 1067-12001 0.00 7.5200 R Marcher Rodring List Vision							265				R	Marcher Roofing Ltd	Yes
Leeds CPy Council 3105/2016 Environment 4 Housing Leeds Building Services Supplies and Services Other Hields And Commande Services Other Hields And Com	Leeds City Council										R		Yes
Leeds CIP/ Council 3105/2016 Environment & Housing Leeds Building Services Supplies and Benzices Supplies and Suppli											R		Yes Yes
Leads Cy Council 3105/2016 Environment & Housing Leads Building Services Supplies and Servi							265				R		Yes
Leads City Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Other Friend And Contrateded Services 255 31/48s-2016 1055-12807 0.00 4-11.00 R. Marcher Roofing Ltd Yes Leads City Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Sup	Leeds City Council			Leeds Building Services									Yes
Leads City Coursel													
Leeds City Council 3105/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 31-Mar-2016 1605-12812 0.00 -34.00 R Murcher Roorling Ltd Yes Leeds City Council 3105/2016 Environment & Housing Leeds Building Services Supplies and Services Chieve Hried And Contracted Services 265 31-Mar-2016 1605-12812 0.00 -14.20 R Murcher Roorling Ltd Yes Leeds City Council 3105/2016 Environment & Housing Leeds Building Services Supplies and Services Chieve Hried And Contracted Services 265 31-Mar-2016 1605-12812 0.00 -14.20 R Murcher Roorling Ltd Yes Leeds City Council 3105/2016 Environment & Housing Leeds Building Services Supplies and Services Chieve Hried And Contracted Services 265 31-Mar-2016 1605-12815 0.00 -881.00 R Murcher Roorling Ltd Yes Leeds City Council 3105/2016 Environment & Housing Leeds Building Services Supplies and Services Chieve Hried And Contracted Services 265 31-Mar-2016 1605-12815 0.00 -881.00 R Murcher Roorling Ltd Yes Leeds City Council 3105/2016 Environment & Housing Leeds Building Services Supplies and Services Chieve Hried And Contracted Services 265 31-Mar-2016 1605-12817 0.00 -15.00 R Murcher Roorling Ltd Yes Leeds City Council 3105/2016 Environment & Housing Leeds Building Services Supplies and Services Chieve Hried And Contracted Services 265 31-Mar-2016 1605-12817 0.00 -15.00 R Murcher Roorling Ltd Yes Leeds City Council 3105/2016 Environment & Housing Leeds Building Services Supplies and Services Chieve Hried And Contracted Services 265 31-Mar-2016 1605-12817 0.00 -15.00 R Murcher Roorling Ltd Yes Leeds City Council 3105/2016 Environment & Housing Leeds Building Services Supplies and Services Chieve Hried And Contracted Services 265 31-Mar-2016 1605-12817 0.00 -15.00 R Murcher Roorling Ltd Yes Leeds													
Leeds City Council 3105/2016 Environment & Housing Leeds Building Services Supples and Services Supple	Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		31-Mar-2016 1605-12809	0.00	-42.40		Marcher Roofing Ltd	Yes
Leeds City Council 3105/2016 Environment & Housing Leeds Building Services Supplies and											R		
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 31-Mar-2016 1606-12814 0.00 -23.2 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 31-Mar-2016 1606-12815 0.00 674.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 31-Mar-2016 1606-12816 0.00 674.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 285 31-Mar-2016 1606-12817 0.00 674.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 285 31-Mar-2016 1606-12817 0.00 4.40 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Services 285 31-Mar-2016 1606-12817 0.00 4.40 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 285 31-Mar-2016 1606-12821 0.00 4.40 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 285 31-Mar-2016 1606-12821 0.00 4.40 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 285 31-Mar-2016 1606-12822 0.00 4.40 R Marcher Roofing Ltd Yes Leeds City Council											R		Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Ser	Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12813	0.00	-184.00	R	Marcher Roofing Ltd	Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2/2016 (1605-12817 0.00 674.00 R Marcher Roofing Lid Yes											R	Marcher Roofing Ltd	Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Ser											R		Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12819 0.00 4.40.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12812 0.00 3.26.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12812 0.00 3.26.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12823 0.00 195.50 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12823 0.00 4.80 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12825 0.00 833.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12825 0.00 833.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12826 0.00 318.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12826 0.00 318.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12829 0.00 -2.5.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Buldin	Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12817	0.00			Marcher Roofing Ltd	Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services 265 31-Mar-2016 1605-12821 0.00 -3.2 to 8 Marcher Roofing Ltd Yes													
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Corber Hired And Contracted Services 265 31-Mar-2016 1805-12822 0.00 -37.26 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1805-12823 0.00 -37.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1805-12824 0.00 -8.50 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1805-12825 0.00 85.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1805-12825 0.00 85.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1805-12827 0.00 1,509.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1805-12828 0.00 -1,100 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1805-12828 0.00 -41.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1805-12829 0.00 -41.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1805-12831 0.00 -45.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leed													
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 31-Mar-2016 1605-12824 0.00 195.50 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12825 0.00 835.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12825 0.00 835.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12825 0.00 1,509.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12825 0.00 -23.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12829 0.00 -23.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12829 0.00 -41.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12829 0.00 -41.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12833 0.00 -45.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016	Leeds City Council		Environment & Housing		Supplies and Services		265		0.00		R		
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 31-Mar-2016 1605-12826 0.00 8.5 0. R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12826 0.00 318.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12826 0.00 318.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12828 0.00 -23.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12828 0.00 -23.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12829 0.00 -41.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12830 0.00 -41.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12831 0.00 1,314.80 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12833 0.00 46.75 R Marcher Roofing Ltd Yes Leeds City Counc											R		
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Corner Iried And Contracted Services 255 31-Mar-2016 1605-12285 0, 00 885.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 31-Mar-2016 1605-12282 0, 00 1,509.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12282 0, 00 - 23.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12282 0, 00 - 23.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12280 0, 00 - 41.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12280 0, 00 - 43.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12280 0, 00 - 43.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12283 0, 00 - 52.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12283 0, 00 - 52.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12283 0, 00 - 52.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Envir			Environment & Housing Environment & Housing								R		
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12282 0.00 1,509.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12282 0.00 -2.36 M Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12283 0.00 -3.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-1230 0.00 -3.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-1230 0.00 1,314.80 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-1230 0.00 4.85 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-1230 0.00 4.85 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-1230 0.00 4.85 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-1230 0.00 4.82 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-1230 0.00 4.82 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Servi	Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12825	0.00	835.20	R	Marcher Roofing Ltd	Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12828 0.00 -23.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12820 0.00 -43.02 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12830 0.00 -83.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12830 0.00 -83.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12832 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12833 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12833 0.00 6.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12835 0.00 5.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12835 0.00 5.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12837 0.00 5.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building		31/05/2016		Leeds Building Services									Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 I 1605-12283 0.00 -41.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 I 1605-12283 0.00 -31.05 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 I 1605-12283 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1 605-12283 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services 265 31-Mar-2016 1 605-12283 0.00 -8.60													
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12830 0.00 -83.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12831 0.00 -83.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12832 0.00 -83.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12832 0.00 48.75 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Service	Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12829	0.00	-41.00	R	Marcher Roofing Ltd	Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1805-12832 0.00 -8.60 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services 0ther Hired And Contracted Services 265 31-Mar-2016 1805-12833 0.00 46.75 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services 265 31-Mar-2016 1805-12834 0.00 62.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services 0ther Hired And Contracted Services 265 31-Mar-2016 1805-12835 0.00 -52.80 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services 0ther Hired And Contracted Services 265 31-Mar-2016 1805-12835 0.00 -52.							265						Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12833 0.00 46.75 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12834 0.00 62-20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12835 0.00 428.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12835 0.00 428.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Co													
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12834 0.00 622.00 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12835 0.00 -52.80 R Marcher Roofing Ltd Yes Leeds City Council Supplies and Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12835 0.00 428.20 R Marcher Roofing Ltd Yes Leeds City Council Supplies and Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12835 0.00 428.20 R Marcher Roofing Ltd Yes Leeds City Council Supplies and Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12837 0.00 51.60 R Marcher Roofing Ltd Yes Leeds City Council Supplies and Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12837 0.00 51.60 R Marcher Roofing Ltd Yes Leeds City Council Supplies and Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12837 0.00 51.60 R Marcher Roofing Ltd Yes Leeds City Council Supplies and Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12837 0.00 51.60 R Marcher Roofing Ltd Yes Leeds City Council Supplies and Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12837 0.00 51.60 R Marcher Roofing Ltd Yes Supplies and Services Supplies and Services Supplies and Services 265 31-Mar-2016 1605-12837 0.00 51.60 R Marcher Roofing Ltd Yes Supplies and Services Supplies and Services 265 31-Mar-2016 1605-12837 0.00 51.60 R Marcher Roofing Ltd Yes Supplies and Services Supplies and Services 265 31-Mar-2016 1605-12837 0.00 51.60 R Marcher Roofing Ltd Yes Supplies and Services 265 31-Mar-2016 1605-12837 0.00 51.60 R Marcher Roofing Ltd Yes Supplies and Services Supplies and Services 265 31-Mar-2016 1605-12837 0.	Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services			265			46.75	R	Marcher Roofing Ltd	Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12836 0.00 428.20 R Marcher Roofing Ltd Yes Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12837 0.00 541.60 R Marcher Roofing Ltd Yes	Leeds City Council						265				R	Marcher Roofing Ltd	Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31-Mar-2016 1605-12837 0.00 541.60 R Marcher Roofing Ltd Yes													Yes Vas
	Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12837	0.00	541.60		Marcher Roofing Ltd	Yes
	Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12838		-8.60	R	Marcher Roofing Ltd	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		pital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12839	0.00	-25.60	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12840	0.00	751.10	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12841	0.00	-84.80	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-12842 31-Mar-2016 1605-12843	0.00	-110.40 136.00	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-12844	0.00	-8.60	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12845	0.00	314.00	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-12846 31-Mar-2016 1605-12847	0.00 0.00	43.00 -44.40	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-12848	0.00	1,336.10	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12849	0.00	840.00	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-12850 31-Mar-2016 1605-12851	0.00 0.00	608.30 993.40	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-12852	0.00	639.20	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12853	0.00	136.00	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-12854 31-Mar-2016 1605-12855	0.00	-10.80 37.50	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-12855 31-Mar-2016 1605-12856	0.00	-291.20	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12857	0.00	586.40	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12858	0.00	-16.60	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-12859 31-Mar-2016 1605-12860	0.00 0.00	-8.60 -20.00	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12861	0.00	62.50	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12862	0.00	99.00	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-12863 31-Mar-2016 1605-12864	0.00 0.00	-5.40 -27.28	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12865	0.00	-50.80	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12866	0.00	40.00	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-12867 31-Mar-2016 1605-12868	0.00 0.00	88.00 2,150.00	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12869	0.00	-17.60	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12870	0.00	-18.72	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-12871 31-Mar-2016 1605-12872	0.00 0.00	-17.60 -10.00	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12873	0.00	-12.80	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12874	0.00	310.00	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-12875 31-Mar-2016 1605-12876	0.00 0.00	43.00 563.00	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-12877	0.00	-41.40	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12878	0.00	-86.40	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	31-Mar-2016 1605-12879	0.00	-98.40	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-12880 31-Mar-2016 1605-12881	0.00 0.00	566.20 -8.60	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12882	0.00	-8.60	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-12883 01-Apr-2016 1605-12884	0.00	374.00	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1605-12885	0.00 0.00	1,681.50 611.95	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12886	0.00	-90.00	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12887	0.00	583.90	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1605-12888 01-Apr-2016 1605-12889	0.00 0.00	-3.60 672.50	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12890	0.00	524.40	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12891	0.00	-8.60	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1605-12892 01-Apr-2016 1605-12893	0.00 0.00	187.90 -136.60	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12894	0.00	-26.20	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12895	0.00	-8.60	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1605-12896 01-Apr-2016 1605-12897	0.00 0.00	420.10 268.00	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12898	0.00	1,495.60	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12899	0.00	66.00	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1605-12900 01-Apr-2016 1605-12901	0.00 0.00	-312.80 -29.60	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12902	0.00	-48.00	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12903	0.00	-11.80	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1605-12904 01-Apr-2016 1605-12905	0.00 0.00	-39.20 -7.20	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12906	0.00	45.60	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12907	0.00	-8.60	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1605-12908 01-Apr-2016 1605-12909	0.00 0.00	43.00 -3.00	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12910	0.00	43.00	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12911	0.00	43.00	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1605-12912 01-Apr-2016 1605-12913	0.00 0.00	1,135.40 -8.60	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12914	0.00	-54.20	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12915	0.00	-5.40	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1605-12916 01-Apr-2016 1605-12917	0.00 0.00	-45.60 43.00	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Apr-2016 1605-12918	0.00	-61.20	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12919	0.00	25.00	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	01-Apr-2016 1605-12920	0.00 0.00	-8.80 50.00	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Apr-2016 1605-12921 01-Apr-2016 1605-12922	0.00	37.50	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-12923	0.00	4,013.60	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-12924	0.00	741.00	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1605-12925 04-Apr-2016 1605-12926	0.00 0.00	-73.60 -85.20	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-12927	0.00	-8.60	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-12928	0.00	78.00	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1605-12929 04-Apr-2016 1605-12930	0.00 0.00	43.00 43.00	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-12931	0.00	76.00	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-12932	0.00	-12.80	R Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1605-12933 04-Apr-2016 1605-12934	0.00 0.00	552.50 43.00	R Marcher Roofing Ltd R Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-12935	0.00	-85.20	R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-12936	0.00	552.50	R Marcher Roofing Ltd	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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016		0.00	126.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016	1605-12939	0.00	-13.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Apr-2016 04-Apr-2016		0.00	-8.60 -16.20	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Apr-2016		0.00	30.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016	1605-12943	0.00	51.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016		0.00	14.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Apr-2016 05-Apr-2016		0.00 0.00	142.50 30.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016	1605-12947	0.00	4,890.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	4.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 06-Apr-2016		0.00	532.50 -99.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016	1605-12951	0.00	-460.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	113.65	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 06-Apr-2016		0.00	-48.40 49.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	-20.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	-460.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 06-Apr-2016		0.00 0.00	676.00 -10.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	-55.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	-460.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 06-Apr-2016		0.00 0.00	-82.00 532.50	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Apr-2016		0.00	-39.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016	1605-12964	0.00	4,890.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 06-Apr-2016		0.00 0.00	43.00 42.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	-125.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016	1605-12968	0.00	-15.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 06-Apr-2016		0.00 0.00	4,890.00 189.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Apr-2016		0.00	340.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016	1605-12972	0.00	1.72	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	4,890.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 06-Apr-2016	1605-12974	0.00 0.00	-4.00 -460.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	-6.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	-66.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 06-Apr-2016	1605-12978	0.00 0.00	4,890.00 -43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	1,249.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	140.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 06-Apr-2016		0.00 0.00	1,102.00 -8.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Apr-2016		0.00	-44.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016	1605-12985	0.00	1,613.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 06-Apr-2016		0.00 0.00	685.60 -3.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Apr-2016		0.00	-460.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016	1605-12989	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	-25.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 06-Apr-2016		0.00 0.00	25.00 91.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	-460.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	-18.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 06-Apr-2016		0.00 0.00	-109.22 4,890.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	-9.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	-82.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 06-Apr-2016		0.00 0.00	629.80 -24.40	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	340.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	374.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 06-Apr-2016		0.00 0.00	-44.00 -8.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	632.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	544.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	-106.80 -464.60	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Apr-2016 07-Apr-2016		0.00 0.00	5.190.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016	1605-13010	0.00	5,150.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016		0.00	-469.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Apr-2016 07-Apr-2016		0.00 0.00	-473.80 68.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016		0.00	5,100.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Apr-2016 07-Apr-2016		0.00 0.00	43.00 -10.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016		0.00	18.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016	1605-13019	0.00	-42.40	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 11-Apr-2016		0.00 0.00	-89.60 326.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Apr-2016	1605-13022	0.00	866.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016	1605-13023	0.00	-87.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 11-Apr-2016		0.00 0.00	950.00 -8.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 11-Apr-2016		0.00	-8.60 1,339.50	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016	1605-13027	0.00	679.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Apr-2016		0.00	-11.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 11-Apr-2016		0.00	-115.00 -12.80	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016	1605-13031	0.00	78.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Apr-2016		0.00	-39.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 11-Apr-2016		0.00 0.00	61.60 1,025.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
									5.50	.,520.00			

Leeds City Council 3105/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hirter And Contracted Services 265 11-Apr-2016 1067-13005 0.00 4-300 Leeds City Council 3105/2016 Environment & Housing Leeds Building Services Supplies and Services Coher Hirter And Contracted Services 265 12-Apr-2016 1067-13007 0.00 3-15.00 1-Apr-2016 1067-13008 0.00 3-15.00 1-Apr-2016 1067-13008 0.00 3-15.00 1-Apr-2016 1067-13009 0.00 3-15.00 1-Apr-2016 1067-13	enue Benificiary Name Card
Leeds City Coursel	R Marcher Roofing Ltd Yes
Leeds Diffy Council	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Deter Heed And Contracted Services 255 12-/p-2016 1605-13034 0.00 4-7.00	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leads City Council 3105/2016 Environment & Housing Leads Building Services Supplies and Services Supplies and Services 265 12-Ap-2016 1605-13041 0.00 930.00	R Marcher Roofing Ltd Yes
Leeds City Council 3105/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hirteria And Contracted Services 285 12-Apr-2016 1065-13042 0.00 4.700 Leeds City Council 3105/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hirteria And Contracted Services 285 12-Apr-2016 1065-13044 0.00 4.800 Leeds City Council 3105/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hirteria And Contracted Services 285 12-Apr-2016 1065-13044 0.00 4.800 Leeds City Council 3105/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hirteria And Contracted Services 286 12-Apr-2016 1065-13044 0.00 4.800 Leeds City Council 3105/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hirteria And Contracted Services 286 12-Apr-2016 1065-13047 0.00 282.00 Leeds City Council 3105/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hirteria And Contracted Services 285 12-Apr-2016 1065-13047 0.00 282.00 Leeds City Council 3105/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hirteria And Contracted Services 285 12-Apr-2016 1065-13047 0.00 282.00 Leeds City Council 3105/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hirteria And Contracted Services 285 12-Apr-2016 1065-13049 0.00 8.80 Leeds City Council 3105/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hirteria And Contracted Services 285 14-Apr-2016 1065-13049 0.00 8.80 Leeds City Council 3105/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hirteria And Contracted Services 285 14-Apr-2016 1065-13052 0.00 9.80 Leeds City Council 3105/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hirteria And Contracted Services 285 14-Apr-2016 1065-13052 0.00 9.80 Leeds City Council 3105/2016 Environment & Housing Leeds Bulding Services Supplies and Services Other Hirteria And Contracted Services 265 14-Ap	R Marcher Roofing Ltd Yes
Leeds City Council 3105/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contraded Services 285 12-Apr-2016 105-13043 0.00 315.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 51/2-Apr-2016 1605-13045 0.00 275.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 51/2-Apr-2016 1605-13045 0.00 275.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 51/2-Apr-2016 1605-13047 0.00 222.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services Other Hired And Contracted Services 1005-1304-1304-1304-1304-1304-1304-1304-1304	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 12-Apr-2016 1605-13046 0.00 275.00	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Service Suppl	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 13 105/2016 Environment à Housing Leeds Building Services Supplies and Services Supplies and Services 265 14-Apr-2016 (1605-13049 0.00 275.00 275.00 275.00	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1005-13050 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1005-13052 0.00 43.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1005-13053 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1005-13054 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1005-13056 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1005-13056 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1005-13056 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1005-13058 0.00 1.770.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1005-13058 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1005-13068 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13051 0.00 43.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13053 0.00 43.00	R Marcher Roofing Ltd Yes
Leeds City Council 3105/2016 Environment A Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 285 14-Apr-2016 1605-13052 0.00 -8.80 Leeds City Council 3105/2016 Environment A Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 285 14-Apr-2016 1605-13054 0.00 43.00 Leeds City Council 3105/2016 Environment A Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 285 14-Apr-2016 1605-13055 0.00 43.00 Leeds City Council 3105/2016 Environment A Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 285 14-Apr-2016 1605-13055 0.00 -8.40 Leeds City Council 3105/2016 Environment A Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 285 14-Apr-2016 1605-13065 0.00 4.8.0 Leeds City Council 3105/2016 Environment A Housing Leeds Building Services	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 (1605-13055 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 (1605-13056 0.00 -8.40 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 (1605-13056 0.00 -8.40 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 (1605-13056 0.00 -7.70.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 (1605-13058 0.00 -7.70.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 (1605-13059 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 (1605-13060 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 (1605-13061 0.00 -7.80 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 (1605-13061 0.00 -7.80 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 (1605-13063 0.00 -7.80 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 (1605-13006 0.00 -7.70 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted S	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13056 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13057 0.00 -30.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13057 0.00 -30.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13058 0.00 1.770.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13058 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13060 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13061 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13062 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13063 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13064 0.00 -47.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13065 0.00 -47.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-20	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13056 0.00 -8.40 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13058 0.00 1,770.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13058 0.00 1,770.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13060 0.00 4.8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13060 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13060 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13062 0.00 -7.80 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13063 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13063 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13066 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13066 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13058 0.00 1.770.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13058 0.00 1.770.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13058 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13060 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13062 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13062 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13063 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13063 0.00 -47.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13065 0.00 -47.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13065 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13067 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13059 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13061 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13062 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13062 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13063 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13063 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13063 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13065 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13067 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13067 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13067 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13060 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13062 0.00 -7.80 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13063 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13063 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13064 0.00 -47.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13066 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13066 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13066 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13068 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13068 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13069 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 160	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leads City Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13062 0.00 -8.00 Leads City Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13062 0.00 -8.00 Leads City Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13063 0.00 -8.00 Leads City Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13063 0.00 -8.00 Leads City Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13065 0.00 -8.00 Leads City Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13065 0.00 -8.00 Leads City Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13067 0.00 43.00 Leads City Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13068 0.00 775.00 Leads City Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13069 0.00 48.00 Leads City Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13069 0.00 48.00 Leads City Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13071 0.00 44.20 Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13071 0.0	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13063 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13065 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13065 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13067 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13068 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Suppli	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13064 0.00 -47.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13066 0.00 -48.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13066 0.00 -43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13068 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13068 0.00 -75.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services <td>R Marcher Roofing Ltd Yes</td>	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13065 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13066 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13067 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13068 0.00 775.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13069 0.00 44.20 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13070 0.00 44.20 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13071 0.00 44.20 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13071 0.00 4.8.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13073 0.00 4.3.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13073 0.00 4.3.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13073 0.00 4.3.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies And Services Other Hired And Contracted Services 265 14-Apr-2016	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13066 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13066 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13068 0.00 47.50 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13078 0.00 -8.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13070 0.00 -8.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13068 0.00 775.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13070 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13070 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13072 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13072 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13069 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13079 0.00 -44.20 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13071 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13072 0.00 45.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13073 0.00 45.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Suppl	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13070 0.00 44.20 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13072 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13072 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13073 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13073 0.00 -8.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 14-Apr-2016 1605-13071 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13071 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13073 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13073 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13073 0.00 -9.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13073 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13073 0.00 191.70 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13073 0.00 191.70 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13073 0.00 197.50	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13074 0.00 191.70 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13075 0.00 275.00	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13075 0.00 275.00	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
	R Marcher Roofing Ltd Yes
	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13077 0.00 162.20 leeds City Council 31/05/2016 Finytronment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13077 0.00 162.20 Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13078 0.00 57.20 Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13078 0.00 162.20 Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13078 0.00 162.20 Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13078 0.00 162.20 Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13078 0.00 162.20 Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13078 0.00 162.20 Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13078 0.00 162.20 Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13078 0.00 162.20 Supplies 2016 1605-13078 0.00 162.20	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13078 0.00 57.20 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13079 0.00 43.00 43.00	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Dataning Cervices Supplies and Services Other Hinde And Contracted Services 265 14-Apr-2016 1605-13080 0.00 162-20	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13081 0.00 43.00	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13082 0.00 -25.60	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13083 0.00 43.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13084 0.00 43.0	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds Cify Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13085 0.00 -8.60	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13086 0.00 -10.40	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13087 0.00 -25.60	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13088 0.00 -8.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13089 0.00 -207	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leads City Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Other Hind And Contracted Services 265 14-Apr-2016 1605-13090 0.00 398.00	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13091 0.00 39.00	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13092 0.00 -8.60	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13093 0.00 -17-40 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13093 0.00 43.00 43.00 43.00 43.00 43.00 43.00 43.00 43.00	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leads City Council 31/05/2016 Environment & Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13095 0.00 -8.60	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14-Apr-2016 1605-13096 0.00 -8.40	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13097 0.00 -24.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13098 0.00 -47.00	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13098 0.00 -47.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13099 0.00 1.096.40	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13100 0.00 136.00	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13101 0.00 558.20	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13102 0.00 -19.80 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13103 0.00 -98.60 -	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13103 0.00 -98.60 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13104 0.00 153.00 -	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13105 0.00 -8.60	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13106 0.00 43.00	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13107 0.00 -17.80 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13108 0.00 -25.60	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment at Housing Leeds building Services Supplies and Services Other Hitted And Contracted Services 255 15-Apr-2016 1605-13109 0.00 275.00	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13110 0.00 172.80	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13111 0.00 400.00	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13112 0.00 -33.80 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13113 0.00 387.10	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Dataning Cervices Supplies and Services Other Hinde And Contracted Services 265 15-Apr-2016 1605-13114 0.00 -27.20	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13115 0.00 -26.40	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-13116 0.00 442.70	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13117 0.00 -8.80 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13118 0.00 -134.80	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13119 0.00 712.30	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13120 0.00 258.40	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13121 0.00 -112.20	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13122 0.00 1.610.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13123 0.00 -8.60	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13124 0.00 295.50	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13125 0.00 166.95	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13125 0.00 -88.00	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13127 0.00 -113.20 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13128 0.00 -57.22	R Marcher Roofing Ltd Yes R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13129 0.00 -18.40	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13130 0.00 -76.44	R Marcher Roofing Ltd Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13131 0.00 1.408.00 Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1605-13132 0.00 1.408.00 1.40	R Marcher Roofing Ltd Yes
Consider Control Contr	R Marcher Roofing Ltd Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016		0.00	-40.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016		0.00	117.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016		0.00	113.65	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Apr-2016 18-Apr-2016		0.00	108.00 -18.20	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016		0.00	-15.84	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016		0.00	1,182.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Apr-2016 18-Apr-2016		0.00 0.00	568.70 -18.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016		0.00	136.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016	1605-13143	0.00	68.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Apr-2016 18-Apr-2016		0.00 0.00	122.40 -17.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016		0.00	-112.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016	1605-13147	0.00	-18.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Apr-2016		0.00	43.00 568.70	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Apr-2016 18-Apr-2016	1605-13149	0.00	-46.80	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016		0.00	-88.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016		0.00	-26.20	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Apr-2016 18-Apr-2016		0.00 0.00	166.95 113.60	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016	1605-13155	0.00	596.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016		0.00	1,425.10	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 19-Apr-2016		0.00 0.00	-47.00 -12.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	-5.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016	1605-13160	0.00	732.40	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 19-Apr-2016	1605-13161 1605-13162	0.00 0.00	-26.20 166.95	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	292.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 19-Apr-2016		0.00 0.00	-60.80 432.50	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	-58.18	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	-35.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 19-Apr-2016		0.00 0.00	-18.60 -36.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016	1605-13171	0.00	127.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016	1605-13172	0.00	-59.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016		0.00	-17.80	R R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Apr-2016 19-Apr-2016		0.00 0.00	117.45 -71.40	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016	1605-13176	0.00	424.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	-8.60	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 19-Apr-2016	1605-13176	0.00 0.00	689.60 -32.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	-15.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	594.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 19-Apr-2016		0.00 0.00	509.50 -5.40	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016	1605-13184	0.00	461.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	-3.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 19-Apr-2016		0.00 0.00	-83.60 25.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	-26.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	275.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 19-Apr-2016		0.00 0.00	-50.00 275.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	-47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	-39.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 19-Apr-2016		0.00 0.00	37.50 463.95	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	-81.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	37.50	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 19-Apr-2016		0.00 0.00	635.50 425.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	835.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 19-Apr-2016		0.00 0.00	-47.00 -47.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	480.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	275.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 19-Apr-2016		0.00 0.00	275.00 346.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016		0.00	-51.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016	1605-13209	0.00	-30.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 20-Apr-2016		0.00 0.00	1,892.50 315.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016		0.00	-51.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016		0.00	-66.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016		0.00	-47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Apr-2016 20-Apr-2016		0.00 0.00	4,700.00 -236.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016	1605-13217	0.00	1,514.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 20-Apr-2016		0.00	-460.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Apr-2016 20-Apr-2016		0.00 0.00	4,890.00 879.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016	1605-13221	0.00	1,326.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	20-Apr-2016		0.00	275.00	R R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Apr-2016 20-Apr-2016		0.00 0.00	1,231.40 -460.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016	1605-13225	0.00	-101.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016		0.00	-64.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Apr-2016 20-Apr-2016		0.00 0.00	422.20 -128.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016	1605-13229	0.00	-34.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016	1605-13230	0.00	830.50	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable Ar		Capital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	Date I 21-Apr-2016		VAT Amount 0.00	-8.60	Revenue	Marcher Roofing Ltd	Card Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Apr-2016		0.00	-40.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016	1605-13233	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Apr-2016		0.00	-13.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Apr-2016 1 21-Apr-2016 1		0.00	-12.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016	1605-13237	0.00	650.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016		0.00	-9.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Apr-2016 1 21-Apr-2016 1		0.00 0.00	71.00 457.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016	1605-13241	0.00	-60.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016		0.00	50.50	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Apr-2016 1 21-Apr-2016 1		0.00 0.00	275.00 -5.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016		0.00	355.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016	1605-13246	0.00	-47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Apr-2016 1 21-Apr-2016 1		0.00	-25.40 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Apr-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Apr-2016 21-Apr-2016		0.00 0.00	-11.40 1,201.70	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	21-Apr-2016		0.00	573.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	21-Apr-2016		0.00	37.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	21-Apr-2016		0.00	37.50	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21-Apr-2016 1 22-Apr-2016 1		0.00	-5.40 -8.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	22-Apr-2016	1605-13258	0.00	42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	-27.69	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1 26-Apr-2016 1		0.00 0.00	334.60 -7.34	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	-11.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-13263	0.00	-33.12	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	39.60	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1 26-Apr-2016 1		0.00 0.00	-51.60 37.50	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-13267	0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-13268	0.00	-18.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 26-Apr-2016		0.00	-135.00 65.50	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	1,252.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	-14.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 26-Apr-2016		0.00 0.00	113.65 83.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	-96.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-13276	0.00	960.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables Office Consumables	210	26-Apr-2016		0.00	252.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1 26-Apr-2016 1		0.00 0.00	721.90 181.25	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-13280	0.00	-9.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	595.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1 26-Apr-2016 1		0.00 0.00	-48.60 -5.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	-53.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	275.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 27-Apr-2016		0.00 0.00	-47.00 938.50	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	-111.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	-48.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	-97.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1 27-Apr-2016 1		0.00 0.00	-51.60 315.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	602.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	1,810.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 27-Apr-2016		0.00 0.00	-137.60 378.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Office Consumables	210	28-Apr-2016		0.00	-33.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	28-Apr-2016		0.00	751.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Insurance	Customer Access Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	04-May-2016 1 05-May-2016 1		0.00 0.00	10.00 F 1,900.00 F		Marcin Rachmiel REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-May-2016		0.00	20.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-May-2016		0.00	57.60 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	18-May-2016		0.00	25.00 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Nursing Care Dementia	570 574	04-May-2016 1 04-May-2016 1		0.00	1,680.00 F 1,157.20 F		Maria Mallaband Care Group Ltd Maria Mallaband Care Group Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016		0.00	1,680.00 F		Maria Mallaband Care Group Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1		0.00	1,157.20 F		Maria Mallaband Care Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Residential	570 580	04-May-2016 1 04-May-2016 1		0.00 0.00	8,173.78 F 1,060.64 F		Maria Mallaband Nursing Homes Ltd Maria Mallaband Nursing Homes Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016		0.00	5,144.16 F		Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016	1605-13311	0.00	1,060.64 F	₹	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	04-May-2016 1 04-May-2016 1		0.00 0.00	15,447.76 F 1,972.00 F		Maria Mallaband Nursing Homes Ltd Willow Maria Mallaband Nursing Homes Ltd Willow	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 04-May-2016		0.00	1,972.00 F		Maria Mallaband Nursing Homes Ltd Willow Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1	1605-13315	0.00	8,349.76 F	₹	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016	1605-13316	0.00	1,972.00 F		Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safequarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential General Amenity For Clients/Residents	580 285	31-May-2016 1 06-May-2016 1		0.00 0.00	1,491.24 F 47.76 F		Maria Mallaband Nursing Homes Ltd Willow REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06-May-2016		0.00	22.40 F		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	26-May-2016		0.00	100.00 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Citizens and Communities	Insurance Customer Access	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	26-May-2016 1 04-May-2016 1		0.00 0.00	3,730.00 F 31.75 F		REDACTED PERSONAL DATA Marie Rosse-Isidore	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 04-May-2016		0.00	2,999.68 F		Marina Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016	1605-13324	0.00	2,999.68 F	₹	Marina Lodge	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1 24-May-2016		0.00	15.00 F		Marion Lee Mark A Peel	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Support	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	24-May-2016 1 05-May-2016 1		0.00 0.00	2,245.45 F 1,300.00 F	λ	Mark A Peel Mark Barber	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016		0.00	500.00 F		Mark Bickerdike	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-May-2016 1605-13329	0.00	55.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	05-May-2016 1605-13330	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-May-2016 1605-13331	0.00	11.00 R	Mark Lane	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548 548	20-May-2016 1605-13332	0.00	11.00 R	Mark Lane	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Contact Other Hired And Contracted Services	265	27-May-2016 1605-13333 19-May-2016 1605-13334	0.00 0.00	11.00 R 1,400.00 R	Mark Lane Mark Newton	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-May-2016 1605-13335	0.00	44.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-13336	0.00	50.00 R	Marketing Doctor Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Apr-2016 1605-13337	0.00	187.50 R	Marks&spencer Plc	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Apr-2016 1605-13338	0.00	12.50 R	Marks&spencer Plc Sf	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11-Apr-2016 1605-13339 09-May-2016 1605-13340	0.00 0.00	600.00 R 192.99 R	Marlborough Radio Marlborough Radio Services	Yes No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016 1605-13341	0.00	221.50 R	Marlborough Radio Services	No
Leeds City Council	31/05/2016	Insurance	Insurance	Support Services	Insurance Services	407	20-May-2016 1605-13342	0.00	146,093.68 R	Marsh Ltd	No
Leeds City Council	31/05/2016	Insurance	Insurance	Support Services	Insurance Services	407	20-May-2016 1605-13343	0.00	8,867.97 R	Marsh Ltd	No
Leeds City Council	31/05/2016	Insurance	Insurance	Support Services	Insurance Services	407	20-May-2016 1605-13344	0.00	5,885.40 R	Marsh Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Insurance	Insurance Insurance	Support Services Support Services	Insurance Services Insurance Services	407 407	20-May-2016 1605-13345 20-May-2016 1605-13346	0.00 0.00	18,042.53 R 30,933.75 R	Marsh Ltd Marsh Ltd	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Support Services	Insurance Services	407	20-May-2016 1605-13347	0.00	46,422.58 R	Marsh Ltd	No
Leeds City Council	31/05/2016	Insurance	Insurance	Support Services	Insurance Services	407	20-May-2016 1605-13348	0.00	3,494.67 R	Marsh Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	16-May-2016 1605-13349	0.00	28,583.00 R	Marsh Uk Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	19-May-2016 1605-13350	0.00	1,978.88 R	Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-13351 23-May-2016 1605-13352	0.00 0.00	1,382.40 R 834.42 R	Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-13353	0.00	600.00 R	Marshalls Mono Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2016 1605-13354	0.00	2,119.36 R	Marshalls Mono Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2016 1605-13355	0.00	2,119.36 R	Marshalls Mono Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2016 1605-13356	0.00	1,978.24 R	Marshalls Mono Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2016 1605-13357	0.00	1,816.32 R	Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-13358 27-May-2016 1605-13359	0.00 0.00	1,989.24 R 2,231.68 R	Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services Supplies and Services	Bought In Professional Services	205	03-May-2016 1605-13360	0.00	2,231.00 K 14.61 R	Marston Group Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	13-May-2016 1605-13361	0.00	310.00 R	Marston Group Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	13-May-2016 1605-13362	0.00	14.84 R	Marston Group Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-13363	0.00	778.25 R	Marta Urbanska	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-May-2016 1605-13364	0.00	258.20 R	Marta Wierzbowska	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-May-2016 1605-13365 06-May-2016 1605-13366	0.00 0.00	14.64 R 2,364.46 R	Marta Wierzbowska Martin Carthy Contracting	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-May-2016 1605-13367	0.00	2,555.89 R	Martin Carthy Contracting	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-13368	0.00	2,165.70 R	Martin Carthy Contracting	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-13369	0.00	480.00 R	Martin Carthy Contracting	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	31-May-2016 1605-13370	0.00	1,318.67 R	Martinicca Theatre School	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938 973	31-May-2016 1605-13371	0.00 0.00	-245.00 R -167.37 R	Martinicca Theatre School Martinicca Theatre School	No No
Leeds City Council Leeds City Council	31/05/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Income Third Party Payments	Other Income Residential Care Dementia	571	31-May-2016 1605-13372 04-May-2016 1605-13373	0.00	1,373.52 R	Mary Fisher House	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-13374	0.00	1,373.52 R	Mary Fisher House	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	27-May-2016 1605-13375	0.00	-2,049.50 R	Mary Hare	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	27-May-2016 1605-13376	0.00	-2,049.50 R	Mary Hare	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	27-May-2016 1605-13377	0.00	10,278.00 R	Mary Hare	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	SEN Placements Home Care	566 568	27-May-2016 1605-13378 05-May-2016 1605-13379	0.00 0.00	11,538.00 R 118.13 R	Mary Hare Master Quality Healthcare Services Ltd	No No
Leeds City Council	31/05/2016	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	568	05-May-2016 1605-13379 05-May-2016 1605-13380	0.00	118.13 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-13381	0.00	118.13 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-13382	0.00	118.13 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-13383	0.00	47.25 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	05-May-2016 1605-13384	0.00 0.00	47.25 R	Master Quality Healthcare Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568	05-May-2016 1605-13385 05-May-2016 1605-13386	0.00	47.25 R 47.25 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-13387	0.00	94.50 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-13388	0.00	94.50 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-13389	0.00	94.50 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	05-May-2016 1605-13390	0.00	94.50 R	Master Quality Healthcare Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	05-May-2016 1605-13391 05-May-2016 1605-13392	0.00 0.00	47.25 R 47.25 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-13393	0.00	47.25 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-13394	0.00	259.88 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-13395	0.00	259.88 R	Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	05-May-2016 1605-13396 05-May-2016 1605-13397	0.00 0.00	259.88 R 259.88 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	05-May-2016 1605-13398	0.00	1.560.64 R	Masternaut (Uk) Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	26-May-2016 1605-13399	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	07-Apr-2016 1605-13400	0.00	55.04 R	Matalan	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	19-Apr-2016 1605-13401	0.00	64.17 R	Matalan Leeds	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546 205	19-Apr-2016 1605-13402	0.00	60.87 R 79.75 R	Matalan Leeds	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07-Apr-2016 1605-13403 19-Apr-2016 1605-13404	0.00 0.00	79.75 R 15.19 R	Mathewson & Rosemo Mathewson & Rosemo	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-13405	0.00	573.90 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-13406	0.00	25.70 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-13407	0.00	86.23 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-13408	0.00	265.41 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-May-2016 1605-13409 03-May-2016 1605-13410	0.00 0.00	22.92 R 22.92 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	03-May-2016 1605-13411	0.00	72.98 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-13412	0.00	33.40 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-13413	0.00	77.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	03-May-2016 1605-13414	0.00	30.59 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-13415	0.00	287.22 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-May-2016 1605-13416 03-May-2016 1605-13417	0.00 0.00	8.23 R 5.15 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03-May-2016 1605-13417 03-May-2016 1605-13418	0.00	40.90 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-13419	0.00	36.16 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-13420	0.00	31.99 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-13421	0.00	13.18 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	03-May-2016 1605-13422 04-May-2016 1605-13423	0.00 0.00	159.26 R 44.44 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	10-May-2016 1605-13424	0.00	9.70 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-May-2016 1605-13425	0.00	19.74 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-May-2016 1605-13426	0.00	627.21 R	Mathewson & Rosemond 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	ount Capital Revenue		Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13427	0.00	24.88 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13428	0.00	15.60 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-13429 1605-13430	0.00	11.98 R 86.97 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13431	0.00	10.90 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13432	0.00	127.32 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13433	0.00	243.38 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1605-13434	0.00	96.35 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1605-13435 1605-13436	0.00 0.00	32.65 R 175.00 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13437	0.00	10.64 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	17-May-2016	1605-13438	0.00	45.84 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1605-13439	0.00	6.57 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-13440 1605-13441	0.00 0.00	878.10 R 7.60 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13442	0.00	39.64 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13443	0.00	70.64 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1605-13444	0.00	860.62 R 48.59 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-13445 6 1605-13446	0.00 0.00	48.50 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13447	0.00	218.08 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1605-13448	0.00	239.42 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-13449 1605-13450	0.00 0.00	-121.27 R 83.45 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1605-13450	0.00	38.54 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13452	0.00	2.50 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13453	0.00	24.89 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1605-13454	0.00 0.00	788.05 R 443.10 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1605-13455 1605-13456	0.00	443.10 R 38.03 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13457	0.00	22.92 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016	1605-13458	0.00	106.65 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13459	0.00	22.92 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-13460 1605-13461	0.00 0.00	30.15 R 16.00 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016	1605-13462	0.00	139.61 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016	1605-13463	0.00	11.22 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13464	0.00	26.19 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-13465 1605-13466	0.00 0.00	17.12 R 9.97 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13467	0.00	2.36 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016	1605-13468	0.00	5.72 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13469	0.00	1.38 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1605-13470 1605-13471	0.00 0.00	42.77 R 5.08 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13471	0.00	35.29 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016	1605-13473	0.00	4.01 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13474	0.00	33.84 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-13475 6 1605-13476	0.00 0.00	136.00 R 72.32 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13477	0.00	-136.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1605-13478	0.00	161.56 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205		1605-13479	0.00	212.00 R	Matrix Diagnostics	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1605-13480 1605-13481	0.00 0.00	145.00 R 601.57 R	Matt Dixon Matthew Clark Wholesale Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		1605-13482	0.00	339.26 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		1605-13483	0.00	371.50 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		1605-13484	0.00	1,113.77 R	Matthew Clark Wholesale Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1605-13485 1605-13486	0.00 0.00	1,512.70 R 348.36 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1605-13487	0.00	229.51 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26-May-2016	1605-13488	0.00	264.58 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/05/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1605-13489	0.00	575.09 R 330.00 R	Matthew Clark Wholesale Ltd Matthew Fog	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Employees Supplies and Services	Basic Pay General Amenity For Clients/Residents	285		1605-13490 1605-13491	0.00 0.00	13.78 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1605-13492	0.00	3.17 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2016	1605-13493	0.00	465.73 R	Maudesport Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		1605-13494 1605-13495	0.00 0.00	165.71 R 7.02 R	Maudesport Limited Max Spielmann Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1605-13496	0.00	8.97 R	Max Spielmann Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1605-13497	0.00	10.56 R	Max Tesco 3167	Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1605-13498	0.00	812.00 R	Maxey Moverley	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Other Hired And Contracted Services	550		1605-13499	0.00 0.00	240.00 R 80.00 R	Maxine Crook	No No
Leeds City Council Leeds City Council	31/05/2016	Strategic Landlord Environment & Housing	Housing Management Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-13500 1605-13501	0.00	2.499.68 R	Mayfair Fire And Security Mayfair Fire And Security	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-13502	0.00	3,128.75 R	Mayfair Fire And Security	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-13503	0.00	1,358.28 R	Mayfair Fire And Security	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-13504	0.00	3,240.98 R	Mayfair Fire And Security	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Housing Management Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-13505 1605-13506	0.00 0.00	725.00 R 1,843.24 R	Mayfair Fire And Security Mayfair Fire And Security	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016	1605-13507	0.00	6,078.83 R	Mayfair Fire And Security	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016	1605-13508	0.00	37,416.13 R	Mayfair Fire And Security	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-May-2016	1605-13509	0.00	1,125.40 R	Mayfair Fire And Security	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-13510 1605-13511	0.00 0.00	1,222.15 R 2,129.39 R	Mayfair Fire And Security Mayfair Fire And Security	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016	1605-13512	0.00	937.07 R	Mayfair Fire And Security Mayfair Fire And Security	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016	1605-13513	0.00	4,263.29 R	Mayfair Fire And Security	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-13514	0.00	2,542.75 R	Mayfair Fire And Security	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-13515 1605-13516	0.00 0.00	3,538.24 R 285.00 R	Mayfair Fire And Security Mayfair Fire And Security	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210		1605-13517	0.00	65.00 R	Mayfair Fire And Security Mayfair Fire And Security	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016	1605-13518	0.00	2,724.29 R	Mayfair Fire And Security	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-13519	0.00	2,627.33 R	Mayfair Fire And Security	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Support Services	Other Costs Internal Reall Of Dept GF & NON GF	7 443		1605-13520 1605-13521	0.00 0.00	250.00 C 102.45 R	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts Property and Contracts	Support Services	Internal Real Of Dept GF & NON GF	443	13-May-2016	1605-13522	0.00	75.00 R	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1605-13523	0.00	48.36 C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2016	1605-13524	0.00	186.96 R	Mccarthys Removal And Storage	No

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Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2016 1605-13525	0.00	39.63 C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2016 1605-13526	0.00	62.00 C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2016 1605-13527	0.00	87.04 C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2016 1605-13528	0.00	284.03 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	17-May-2016 1605-13529 19-May-2016 1605-13530	0.00 0.00	174.37 C 447.06 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-May-2016 1605-13531	0.00	149.02 C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-May-2016 1605-13532	0.00	223.53 C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-May-2016 1605-13533	0.00	490.30 C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-May-2016 1605-13534	0.00	276.29 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	19-May-2016 1605-13535 19-May-2016 1605-13536	0.00 0.00	39.63 C 46.42 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-May-2016 1605-13537	0.00	40.60 C	Mccarthys Removal And Storage	No
	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-May-2016 1605-13538	0.00	300.31 C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital Premises	Other Costs	7	25-May-2016 1605-13539	0.00	-54.10 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Capital	General Maintenance Other Costs	104	25-May-2016 1605-13540 27-May-2016 1605-13541	0.00 0.00	174.90 R 74.51 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	27-May-2016 1605-13542	0.00	74.51 C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	27-May-2016 1605-13543	0.00	40.44 C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2016	Strategic Landlord Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	19-May-2016 1605-13544 27-May-2016 1605-13545	0.00	65.00 R	Mccarthys Storage World	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Housing Management Safeguarding Targeted & Specialist	Premises Transfer Payments	Rents Leaving Care Allowances	141 634	01-Apr-2016 1605-13546	0.00 0.00	300.00 R 4.97 R	Mccarthys Storage World McDonalds	No Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Apr-2016 1605-13547	0.00	4.57 R	McDonalds	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Apr-2016 1605-13548	0.00	4.57 R	McDonalds	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Apr-2016 1605-13549	0.00	4.97 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Direct Work Food & Drink	549 231	12-Apr-2016 1605-13550 13-Apr-2016 1605-13551	0.00	7.98 R 7.34 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	14-Apr-2016 1605-13552	0.00	7.14 R	McDonalds	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Apr-2016 1605-13553	0.00	4.57 R	McDonalds	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Apr-2016 1605-13554	0.00	4.40 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Subsistence Contact	256 548	18-Apr-2016 1605-13555 18-Apr-2016 1605-13556	0.00 0.00	3.24 R 9.55 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18-Apr-2016 1605-13557	0.00	6.56 R	McDonalds	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Apr-2016 1605-13558	0.00	5.39 R	McDonalds	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-13559	0.00	4.38 R	McDonalds	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	26-Apr-2016 1605-13560 27-Apr-2016 1605-13561	0.00	5.55 R 4.97 R	McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	11-May-2016 1605-13561	0.00 0.00	4.97 R 250.00 R	Mckinlay Mountaineering	No Tes
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-13563	0.00	4,563.00 C	Mcp Environmental Llp	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-May-2016 1605-13564	0.00	2,764.00 C	Mcp Environmental Llp	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101 3	11-May-2016 1605-13565	0.00	234.00 R	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Other Costs	3 7	13-May-2016 1605-13566 17-May-2016 1605-13567	0.00 0.00	117.00 C 4,797.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-May-2016 1605-13568	0.00	7,839.00 C	Mcp Environmental Llp	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-May-2016 1605-13569	0.00	1,596.00 C	Mcp Environmental Llp	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2016 1605-13570	0.00	468.00 C	Mcp Environmental Llp Mcp Environmental Llp	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	26-May-2016 1605-13571 26-May-2016 1605-13572	0.00 0.00	117.00 C 351.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-13573	0.00	117.00 C	Mcp Environmental Llp	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-13574	0.00	1,053.00 C	Mcp Environmental Llp	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-13575	0.00	4,563.00 C	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	26-May-2016 1605-13576 26-May-2016 1605-13577	0.00 0.00	351.00 C 702.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2016 1605-13578	0.00	3,238.00 C	Mcp Environmental Llp	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	13-May-2016 1605-13579	0.00	10,710.00 R	Md Teaching And Training Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Income	Work Done / Services Provided	931	12-May-2016 1605-13580	0.00	22.00 R	Mda Searchflow Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Care Dementia Residential	571 580	04-May-2016 1605-13581 04-May-2016 1605-13582	0.00 0.00	616.84 R 1,305.04 R	Meadow Booke Manor Meadow Booke Manor	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-13583	0.00	15,678.00 R	Meadow Booke Manor	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-13584	0.00	1,160.92 R	Meadow Booke Manor	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-13585	0.00	1,305.04 R	Meadow Booke Manor	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	31-May-2016 1605-13586 04-May-2016 1605-13587	0.00 0.00	14,710.76 R 1,093.84 R	Meadow Booke Manor Meadowcare Homes Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-13588	0.00	1,093.84 R	Meadowcare Homes Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2016 1605-13589	0.00	25,285.71 R	Meadows Care Limited	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	23-May-2016 1605-13590	0.00	360.00 R	Meanwood Church Hall	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	06-May-2016 1605-13591	0.00	3,540.58 R	Mears Care Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568	06-May-2016 1605-13592 13-May-2016 1605-13593	0.00 0.00	9,895.41 R 9,651.66 R	Mears Care Limited Mears Care Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-May-2016 1605-13594	0.00	233.40 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	04-May-2016 1605-13595	0.00	119.97 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	04-May-2016 1605-13596	0.00 0.00	130.54 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	04-May-2016 1605-13597 04-May-2016 1605-13598	0.00	4,350.68 R 47.57 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2016 1605-13599	0.00	1,977.71 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2016 1605-13600	0.00	13,898.62 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	04-May-2016 1605-13601 04-May-2016 1605-13602	0.00	360.83 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568	04-May-2016 1605-13602 04-May-2016 1605-13603	0.00 0.00	3,138.15 R 12.234.60 R	Mears Homecare Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2016 1605-13604	0.00	334.50 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2016 1605-13605	0.00	888.29 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2016 1605-13606	0.00	8,056.08 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	04-May-2016 1605-13607 04-May-2016 1605-13608	0.00 0.00	1,656.78 R 3.939.36 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2016 1605-13609	0.00	2,749.56 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2016 1605-13610	0.00	193.23 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	04-May-2016 1605-13611		-11,018.15 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Other Generic Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-May-2016 1605-13612 06-May-2016 1605-13613	0.00 0.00	-8,266.78 R 9,555.54 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	31/05/2016	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	Home Care	568	06-May-2016 1605-13614	0.00	9,555.54 K 1,174.64 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	09-May-2016 1605-13615	0.00	253.00 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	09-May-2016 1605-13616	0.00	2,655.00 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-May-2016 1605-13617 20-May-2016 1605-13618	0.00	348.40 R	Mears Homecare Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Transfer Payments Third Party Payments	Direct Payments Home Care	626 568	20-May-2016 1605-13618 20-May-2016 1605-13619	0.00 0.00	107.53 R 375.20 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-13620	0.00	187.60 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-May-2016 1605-13621	0.00	980.28 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	23-May-2016 1605-13622	0.00	11,119.35 R	Mears Homecare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	23-May-2016 1605-13623	0.00	8,646.28 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-13624	0.00	721.25 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	27-May-2016 1605-13625	0.00	11,018.50 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Other Generic Services Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-May-2016 1605-13626 27-May-2016 1605-13627	0.00	8,266.78 R 1.188.60 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-13628	0.00	9,887.47 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-13629	0.00	4,219.62 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	27-May-2016 1605-13630 27-May-2016 1605-13631	0.00 0.00	1,282.32 R 13,016.65 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-13632	0.00	380.21 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-13633	0.00	12,973.81 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	27-May-2016 1605-13634 27-May-2016 1605-13635	0.00 0.00	3,354.72 R 391.34 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-13636	0.00	8.870.84 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-13637	0.00	1,791.60 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	27-May-2016 1605-13638	0.00	3,406.18 R 2.390.07 R	Mears Homecare Ltd Mears Homecare Ltd	No
Leeds City Council Leeds City Council	31/05/2016	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	Home Care	568 568	27-May-2016 1605-13639 27-May-2016 1605-13640	0.00	2,390.07 R 187.89 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-13641	0.00	73.69 R	Mears Homecare Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	04-May-2016 1605-13642	0.00	79,751.00 C	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	04-May-2016 1605-13643 04-May-2016 1605-13644	0.00 0.00	1,871.50 R 1,260.00 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04-May-2016 1605-13645	0.00	2,275.70 R	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04-May-2016 1605-13646	0.00	861.44 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Major Repairs Construction	107 3	04-May-2016 1605-13647 04-May-2016 1605-13648	0.00 0.00	3,898.02 R 28,952.54 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	04-May-2016 1605-13649	0.00	48,558.49 R	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-May-2016 1605-13650	0.00	323,823.55 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Responsive Repairs Construction	106 3	04-May-2016 1605-13651 04-May-2016 1605-13652	0.00 0.00	3,678.29 R 70,269.02 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	04-May-2016 1605-13653	0.00	1,283.49 R	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-May-2016 1605-13654	0.00	446,232.97 R	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106 104	04-May-2016 1605-13655	0.00	5,827.00 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	04-May-2016 1605-13656 04-May-2016 1605-13657	0.00 0.00	6,601.11 R 3,088.30 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	05-May-2016 1605-13658	0.00	14,428.13 C	Mears Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	05-May-2016 1605-13659	0.00	8,104.00 C	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107	05-May-2016 1605-13660 05-May-2016 1605-13661	0.00 0.00	12,598.63 C 2,227.44 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05-May-2016 1605-13662	0.00	565.92 R	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05-May-2016 1605-13663	0.00	3,632.16 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Belle Isle	Premises Capital	HRA Major Repairs Construction	107 3	05-May-2016 1605-13664 05-May-2016 1605-13665	0.00 0.00	2,015.62 R 5,164.42 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10-May-2016 1605-13666	0.00	935.43 R	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10-May-2016 1605-13667	0.00	564.95 R	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11-May-2016 1605-13668	0.00	127.31 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Major Repairs Construction	107 3	11-May-2016 1605-13669 11-May-2016 1605-13670	0.00	4,878.32 R 41,268.78 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	11-May-2016 1605-13671	0.00	9,064.06 R	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-May-2016 1605-13672	0.00	91,416.08 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Premises Supplies and Services	HRA Responsive Repairs Grant Related Expenditure	106 298	11-May-2016 1605-13673 11-May-2016 1605-13674	0.00 0.00	2,339.40 R 557.90 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	11-May-2016 1605-13675	0.00	81,301.12 C	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-May-2016 1605-13676	0.00	167,688.86 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs General Maintenance	106 104	11-May-2016 1605-13677 11-May-2016 1605-13678	0.00 0.00	4,394.46 R 5,438.51 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-May-2016 1605-13679	0.00	3,375.44 R	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11-May-2016 1605-13680	0.00	2,000.00 R	Mears Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-May-2016 1605-13681	0.00	11,821.92 C	Mears Limited Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	16-May-2016 1605-13682 16-May-2016 1605-13683	0.00	18,975.81 C 4.691.00 C	Mears Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-May-2016 1605-13684	0.00	3,972.61 C	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 3	16-May-2016 1605-13685	0.00	1,774.75 R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	16-May-2016 1605-13686 16-May-2016 1605-13687	0.00	14,359.55 C 9,740.00 C	Mears Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-May-2016 1605-13688	0.00	4,564.38 C	Mears Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Belle Isle	Capital	Construction	3	16-May-2016 1605-13689	0.00	30,040.39 C	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Major Repairs Construction	107 3	17-May-2016 1605-13690 17-May-2016 1605-13691	0.00 0.00	1,020.91 R 73,075.41 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	17-May-2016 1605-13692	0.00	209,126.27 C	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19-May-2016 1605-13693	0.00	3,155.54 R	Mears Limited	No
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Major Repairs Construction	107 3	19-May-2016 1605-13694 19-May-2016 1605-13695	0.00	2,243.45 R 48,433.76 C	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19-May-2016 1605-13696	0.00	110.16 R	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19-May-2016 1605-13697	0.00	54.10 R	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19-May-2016 1605-13698	0.00	17,887.01 R	Mears Limited	No
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	19-May-2016 1605-13699 19-May-2016 1605-13700	0.00 0.00	3,361.00 R 33,552.15 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19-May-2016 1605-13701	0.00	5,570.77 R	Mears Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	19-May-2016 1605-13702	0.00	48,512.10 C	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	19-May-2016 1605-13703 19-May-2016 1605-13704	0.00 0.00	36,835.70 R 101,397.78 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19-May-2016 1605-13705	0.00	2,747.14 R	Mears Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	19-May-2016 1605-13706	0.00	115,612.64 C	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	19-May-2016 1605-13707 19-May-2016 1605-13708	0.00	2,494.53 R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs	104	19-May-2016 1605-13708 19-May-2016 1605-13709	0.00	153,865.09 R 4,555.89 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19-May-2016 1605-13710	0.00	4,789.29 R	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19-May-2016 1605-13711	0.00	2,721.27 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	20-May-2016 1605-13712 20-May-2016 1605-13713	0.00 0.00	649.67 R 22,610.43 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	20-May-2016 1605-13714	0.00	6,803.88 R	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-May-2016 1605-13715	0.00	3,745.08 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	20-May-2016 1605-13716 20-May-2016 1605-13717	0.00	735.14 R 8.883.36 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	20-May-2016 1605-13717 20-May-2016 1605-13718	0.00	1,456.99 R	Mears Limited Mears Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Belle Isle	Capital	Construction	3	20-May-2016 1605-13719	0.00	15,898.44 C	Mears Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-May-2016 1605-13720	0.00	6,405.02 C	Mears Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction	Irrecoverable Ar	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-May-2016 1605-13721	0.00	1,210.00 C	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24-May-2016 1605-13722	0.00	1,318.08 R	Mears Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Belle Isle	Capital	Construction	3	24-May-2016 1605-13723	0.00	3,441.10 C	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Belle Isle Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107	24-May-2016 1605-13724 25-May-2016 1605-13725	0.00 0.00	4,093.52 C 1,313.52 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-May-2016 1605-13726	0.00	705.33 R	Mears Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-May-2016 1605-13727	0.00	28,905.24 C	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	25-May-2016 1605-13728 25-May-2016 1605-13729	0.00	27,586.56 C 40.996.24 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	25-May-2016 1605-13730	0.00	10,136.11 R	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2016 1605-13731	0.00	162,139.41 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Responsive Repairs Construction	106 3	25-May-2016 1605-13732 25-May-2016 1605-13733	0.00	5,841.42 R 83,783.59 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	25-May-2016 1605-13734	0.00	6,338.06 R	Mears Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2016 1605-13735	0.00	196,854.37 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs General Maintenance	106 104	25-May-2016 1605-13736 25-May-2016 1605-13737	0.00 0.00	7,872.74 R 5,118.49 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	25-May-2016 1605-13738	0.00	5,116.49 R 5,328.07 R	Mears Limited Mears Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2016 1605-13739	0.00	18,850.96 C	Mears Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3 107	26-May-2016 1605-13740	0.00	84,552.35 C	Mears Limited Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Major Repairs Construction	3	26-May-2016 1605-13741 26-May-2016 1605-13742	0.00	120.00 R 183,558.42 C	Mears Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2016 1605-13743	0.00	556.97 C	Mears Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2016 1605-13744	0.00	177,812.49 C	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	26-May-2016 1605-13745 26-May-2016 1605-13746	0.00 0.00	18,021.38 C 4,815.11 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	27-May-2016 1605-13747	0.00	50,266.00 C	Mears Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Belle Isle	Capital	Construction	3	27-May-2016 1605-13748	0.00	14,191.25 C	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Major Repairs Construction	107 3	27-May-2016 1605-13749 31-May-2016 1605-13750	0.00 0.00	55,025.41 R 20,450.21 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Construction	3	31-May-2016 1605-13751	0.00	209,126.27 C	Mears Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	31-May-2016 1605-13752	0.00	73,075.41 C	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Belle Isle Belle Isle	Capital	Construction	3	04-May-2016 1605-13753	0.00	910.72 C	Mears Limited (Bitmos) Mears Limited (Bitmos)	No No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Belle Isle	Capital Capital	Construction Construction	3	11-May-2016 1605-13754 19-May-2016 1605-13755	0.00	4,744.29 C 15,229.25 C	Mears Limited (Bitmos)	No No
Leeds City Council	31/05/2016	Environment & Housing	Belle Isle	Capital	Construction	3	25-May-2016 1605-13756	0.00	3,888.99 C	Mears Limited (Bitmos)	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-13757	0.00	8,831.71 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	05-May-2016 1605-13758 05-May-2016 1605-13759	0.00 0.00	2,086.26 R 23,658.70 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-13760	0.00	1,384.46 R	Medacs Healthcare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-13761	0.00	47,392.56 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	05-May-2016 1605-13762 05-May-2016 1605-13763	0.00 0.00	7,288.51 R 370.04 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/05/2016	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	568	05-May-2016 1605-13764	0.00	357.28 R	Medacs Healthcare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-13765	0.00	18,256.37 R	Medacs Healthcare	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-May-2016 1605-13766	0.00	2,108.59 R 265.00 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Public Health Commissioned Services	206 526	13-Apr-2016 1605-13767 24-May-2016 1605-13768	0.00 0.00	265.00 R 205.69 R	Media Bus Insight Bus Medichem Pharmacy	Yes No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-13769	0.00	4,797.00 R	Mel Green Construction Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-May-2016 1605-13770	0.00	1,794.00 R	Mel Green Construction Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	16-May-2016 1605-13771 16-May-2016 1605-13772	0.00 0.00	368.00 C 4,106.14 R	Mel Green Construction Ltd Mel Green Construction Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	12-May-2016 1605-13773	0.00	202.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-May-2016 1605-13774	0.00	31.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	11-May-2016 1605-13775	0.00	31.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	18-May-2016 1605-13776 25-May-2016 1605-13777	0.00	31.50 R 31.50 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-13778	0.00	6,023.20 R	Mencap	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2016 1605-13779	0.00	3,222.00 R	Mencap	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Social Services Support Services	Third Party Payments Employees	Sheltered Accommodation Training Costs	569 71	31-May-2016 1605-13780 05-May-2016 1605-13781	0.00 0.00	6,023.20 R 255.00 R	Mencap Mencap In Kirklees	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-13782	0.00	188.76 R	Mens Sana Medical Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-13783	0.00	11,098.46 R	Meridian Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential Care Dementia	580 571	31-May-2016 1605-13784 04-May-2016 1605-13785	0.00 0.00	17,090.50 R 2,357.43 R	Meridian Care Limited Meridian Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-13786	0.00	35,482.65 R	Meridian Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-13787	0.00	9,390.99 R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	04-May-2016 1605-13788 04-May-2016 1605-13789	0.00	3,007.10 R 37,114.59 R	Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-13790	0.00	1,363.40 R	Meridian Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-13791	0.00	34,192.02 R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	31-May-2016 1605-13792 31-May-2016 1605-13793	0.00 0.00	2,018.34 R 32,741.09 R	Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-13794	0.00	1,363.40 R	Meridian Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-May-2016 1605-13795	0.00	121.00 R	Meridian Properties Leeds Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-May-2016 1605-13796	0.00	121.00 R	Meridian Properties Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	18-May-2016 1605-13797 25-May-2016 1605-13798	0.00 0.00	121.00 R 121.00 R	Meridian Properties Leeds Ltd Meridian Properties Leeds Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25-May-2016 1605-13799	0.00	262.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	12-May-2016 1605-13800	0.00	3,920.00 R	Merlin Lazer Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Childrens Services	Property and Contracts Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Disrepair Provision Section 17	644 551	13-May-2016 1605-13801 05-May-2016 1605-13802	0.00 0.00	125.65 R 66.90 R	Merlin Lazer Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	05-May-2016 1605-13802 11-May-2016 1605-13803	0.00	66.90 R 66.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-May-2016 1605-13804	0.00	66.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-May-2016 1605-13805	0.00	66.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts Strategic Accounts	Changing the Workplace Changing the Workplace	Capital Capital	Other Costs Other Costs	7 7	09-May-2016 1605-13806 09-May-2016 1605-13807	0.00 0.00	371,202.00 C 27,500.00 C	Merrion House Llp Merrion House Llp	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	25-May-2016 1605-13808	0.00	1,575.00 C	Met Geo Environmental Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-13809	0.00	12.00 R	Metal Supermarkets Leeds	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-13810 20-May-2016 1605-13811	0.00 0.00	394.85 R 190.00 R	Metamark Uk Ltd Metamark Uk Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-13812	0.00	800.00 R	Methley Cricket Club	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	23-May-2016 1605-13813	0.00	217.00 R	Methley Methodist Church	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Payments To Voluntary Organisations Residential Care Dementia	561 571	23-May-2016 1605-13814 04-May-2016 1605-13815	0.00 0.00	31,647.40 R 1,380.92 R	Methodist Homes Methodist Homes For The Aged	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571	31-May-2016 1605-13816	0.00	1,380.92 R 1,380.92 R	Methodist Homes For The Aged	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	17-May-2016 1605-13817	0.00	200.00 R	Methodist Schoolroom	No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-May-2016 1605-13818	0.00	3,565.00 R	Metric Group Limited	No

		Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council 31/05	05/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	26-May-2016 1605-13819	0.00	70.00 R	REDACTED PERSONAL DATA	No No
		City Development	Recreation	Income	Swimming Bath Charges	923	04-May-2016 1605-13820	0.00	126.11 R	REDACTED PERSONAL DATA	No
			Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-May-2016 1605-13821	0.00	250.00 R	REDACTED PERSONAL DATA	No
			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	13-May-2016 1605-13822 31-May-2016 1605-13823	0.00 0.00	250.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
			Other Generic Services	Third Party Payments	Fees To Carers	563	19-May-2016 1605-13824	0.00	403.20 R	REDACTED PERSONAL DATA	No
Leeds City Council 31/05			Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	19-May-2016 1605-13825	0.00	60.00 R	REDACTED PERSONAL DATA	No
			Insurance Other Adult Services	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	25-May-2016 1605-13826 09-May-2016 1605-13827	0.00 0.00	150.00 R 24.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
			Other Adult Services Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016 1605-13828	0.00	90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council 31/05	05/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-13829	0.00	24.00 R	REDACTED PERSONAL DATA	No
			Customer Access Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634	04-May-2016 1605-13830 05-May-2016 1605-13831	0.00 0.00	35.50 R 50.00 R	Michaela Wakefield REDACTED PERSONAL DATA	No No
					Leaving Care Allowances	634	12-May-2016 1605-13832	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council 31/05	05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-May-2016 1605-13833	0.00	50.00 R	REDACTED PERSONAL DATA	No
			Parks And Countryside	Supplies and Services	Office Consumables Books & Audio-Visual Materials	210	25-Apr-2016 1605-13834 20-May-2016 1605-13835	0.00	238.50 R	Mico Lighting Ltd Microform Academic Publishers	Yes
			Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	206 570	20-May-2016 1605-13835 04-May-2016 1605-13836	0.00 0.00	255.50 R 700.00 R	Mid Yorkshire Hospitals Nhs Trust	No No
Leeds City Council 31/05		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-13837	0.00	1,000.00 R	Mid Yorkshire Hospitals Nhs Trust	No
			Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-13838	0.00	500.00 R	Mid Yorkshire Hospitals Nhs Trust Mid Yorkshire Hospitals Nhs Trust	No
			Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Nursing Home Public Health Commissioned Services	570 526	04-May-2016 1605-13839 09-May-2016 1605-13840	0.00 0.00	200.00 R 3,460.00 R	Mid Yorkshire Hospitals Nhs Trust	No No
			Public Health	Third Party Payments	Public Health Commissioned Services	526	13-May-2016 1605-13841	0.00	368.00 R	Mid Yorkshire Hospitals Nhs Trust	No
			Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-13842	0.00	110.00 R	Middleton Park Equestrian Centre	No
			Miscellaneous Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Non-Recurring Grants Nursing Home	227 570	16-May-2016 1605-13843 04-May-2016 1605-13844	0.00 0.00	150.00 R 8,940.00 R	Midland House Social Club Milbury Care Services	No No
			Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-May-2016 1605-13845	0.00	8,940.00 R	Milbury Care Services	No
Leeds City Council 31/05	05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-May-2016 1605-13846	0.00	2,106.00 R	Milestones Day Nursery	No
			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	04-May-2016 1605-13847 04-May-2016 1605-13848	0.00 0.00	5,480.56 R 37,945.99 R	Milewood Healthcare Milewood Healthcare	No No
			Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-13849	0.00	5,480.56 R	Milewood Healthcare	No
Leeds City Council as Accountable Body 31/05	05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-13850	0.00	20,466.08 R	Milewood Healthcare	No
			Parks And Countryside Commercial Services	Supplies and Services	Operational Materials	205	07-Apr-2016 1605-13851	0.00	61.98 R 30.20 R	Milford Ltd	Yes
			Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Apr-2016 1605-13852 03-May-2016 1605-13853	0.00 0.00	30.20 R 171.20 R	Milford Ltd Milford Ltd	Yes No
			Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-13854	0.00	48.82 R	Milford Ltd	No
			Parks and Countryside	Supplies and Services	Operational Materials	205	10-May-2016 1605-13855	0.00	5.36 R	Milford Ltd	No
			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2016 1605-13856 10-May-2016 1605-13857	0.00 0.00	55.96 R 16.67 R	Milford Ltd Milford Ltd	No No
			Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-13858	0.00	213.00 R	Milford Ltd	No
Leeds City Council 31/05	05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-13859	0.00	48.80 R	Milford Ltd	No
			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2016 1605-13860 10-May-2016 1605-13861	0.00 0.00	27.92 R 24.41 R	Milford Ltd Milford Ltd	No No
			Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-13862	0.00	141.20 R	Milford Ltd	No No
			Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-13863	0.00	192.98 R	Milford Ltd	No
			Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	10-May-2016 1605-13864	0.00	24.90 R	Milford Ltd	No
			Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-13865 18-May-2016 1605-13866	0.00 0.00	59.52 R 31.20 R	Milford Ltd Milford Ltd	No No
			Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-13867	0.00	11.76 R	Milford Ltd	No
Leeds City Council 31/05	05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-13868	0.00	89.60 R	Milford Ltd	No
			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-13869 18-May-2016 1605-13870	0.00 0.00	62.53 R 3.68 R	Milford Ltd Milford Ltd	No No
			Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-13871	0.00	19.04 R	Milford Ltd	No
Leeds City Council 31/05	05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-13872	0.00	41.94 R	Milford Ltd	No
			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-13873 18-May-2016 1605-13874	0.00 0.00	15.36 R 94.44 R	Milford Ltd Milford Ltd	No No
			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	18-May-2016 1605-13874 18-May-2016 1605-13875	0.00	94.44 R 81.70 R	Milford Ltd	No No
			Parks and Countryside	Supplies and Services	Operational Materials	205	18-May-2016 1605-13876	0.00	75.60 R	Milford Ltd	No
			Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 1605-13877	0.00	13.88 R	Milford Ltd	No
			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-13878 18-May-2016 1605-13879	0.00 0.00	9.60 R 81.60 R	Milford Ltd Milford Ltd	No No
	05/2016		Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-13880	0.00	17.88 R	Milford Ltd	No
			Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-13881	0.00	30.51 R	Milford Ltd	No
			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-13882 20-May-2016 1605-13883	0.00 0.00	119.70 R 2,265.30 R	Milford Ltd Milford Ltd	No No
			Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-13884	0.00	21.95 R	Milford Ltd	No
Leeds City Council 31/05	05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-13885	0.00	17.04 R	Milford Ltd	No
			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-May-2016 1605-13886 24-May-2016 1605-13887	0.00 0.00	56.64 R 12.24 R	Milford Ltd Milford Ltd	No No
			Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-13888	0.00	179.38 R	Milford Ltd	No
Leeds City Council 31/05	05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-13889	0.00	94.03 R	Milford Ltd	No
			Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-13890	0.00	34.95 R	Milford Ltd Milford Ltd	No
			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-May-2016 1605-13891 24-May-2016 1605-13892	0.00 0.00	29.85 R 111.37 R	Milford Ltd	No No
Leeds City Council 31/05	05/2016		Parks and Countryside	Supplies and Services	Operational Materials	205	24-May-2016 1605-13893	0.00	216.72 R	Milford Ltd	No
		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-13894	0.00	199.60 R	Milford Ltd	No
			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-13895 27-May-2016 1605-13896	0.00 0.00	9.05 R 20.26 R	Milford Ltd Milford Ltd	No No
			Parks And Countryside	Supplies and Services	Operational Materials	205	11-Apr-2016 1605-13897	0.00	290.13 R	Milfords Ltd	Yes
Leeds City Council 31/05	05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	21-Apr-2016 1605-13898	0.00	239.13 R	Milfords Ltd	Yes
		Environment & Housing Adult Social Care	Parks And Countryside Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Office Consumables	210	26-Apr-2016 1605-13899	0.00	149.76 R	Mill Lodge Nursing Home	Yes No
			Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Home	570 570	04-May-2016 1605-13900 04-May-2016 1605-13901	0.00 0.00	1,570.20 R 11,298.00 R	Mill Lodge Nursing Home Mill Lodge Nursing Home	No No
Leeds City Council 31/05	05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-13902	0.00	2,098.28 R	Mill Lodge Nursing Home	No
Leeds City Council 31/05	05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-13903	0.00	1,185.16 R	Mill Lodge Nursing Home	No
			Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	31-May-2016 1605-13904 31-May-2016 1605-13905	0.00 0.00	1,570.20 R 11,997.70 R	Mill Lodge Nursing Home Mill Lodge Nursing Home	No No
Leeds City Council 31/05	05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-13906	0.00	2,098.28 R	Mill Lodge Nursing Home	No
Leeds City Council 31/05	05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-13907	0.00	1,185.16 R	Mill Lodge Nursing Home	No
			Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Resaleable Materials Sheltered Accommodation	204 569	20-May-2016 1605-13908 04-May-2016 1605-13909	0.00 0.00	283.44 R 27,308.48 R	Millars Ark Toys Ltd Millennium Care	No No
Leeds City Council as Accountable Body 31/05	05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-13910	0.00	7,455.28 R	Millennium Care	No No
Leeds City Council as Accountable Body 31/05	05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-13911	0.00	6,827.12 R	Millennium Care	No
	05/2016		Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	31-May-2016 1605-13912	0.00	7,455.28 R	Millennium Care	No No
			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	24-May-2016 1605-13913 24-May-2016 1605-13914	0.00 0.00	2,137.85 R 1,554.80 R	Millennium Care Services Ltd Millennium Care Services Ltd	No No
Leeds City Council as Accountable Body 31/05	05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-May-2016 1605-13915	0.00	2,332.20 R	Millennium Care Services Ltd	No
Leeds City Council as Accountable Body 31/05	05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-May-2016 1605-13916	0.00	2,137.85 R	Millennium Care Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-13917	0.00	985.60 R	Millfields Care	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-13918	0.00	985.60 R	Millfields Care	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202	04-May-2016 1605-13919 06-May-2016 1605-13920	0.00 0.00	83.00 R 21.50 R	Mina Hassan Mindsets (Uk) Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 1605-13921	0.00	5,761.52 R	Mineral Cottage Residential Home Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-13922	0.00	13,501.72 R	Mineral Cottage Residential Home Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 580	31-May-2016 1605-13923	0.00	5,761.52 R	Mineral Cottage Residential Home Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Section 17	551	31-May-2016 1605-13924 05-May-2016 1605-13925	0.00 0.00	13,501.72 R 187.75 R	Mineral Cottage Residential Home Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-May-2016 1605-13926	0.00	187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-May-2016 1605-13927	0.00	187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Third Party Payments Capital	Section 17 Other Costs	551 7	25-May-2016 1605-13928 12-May-2016 1605-13929	0.00 0.00	187.75 R 320.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-May-2016 1605-13930	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-May-2016 1605-13931	0.00	6,340.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Waste Management	Capital Supplies and Services	Other Costs Publication And Promotion	7 267	18-May-2016 1605-13932 25-May-2016 1605-13933	0.00 0.00	380.00 C 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-May-2016 1605-13934	0.00	240.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-May-2016 1605-13935	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-May-2016 1605-13936 24-May-2016 1605-13937	0.00 0.00	151.30 R 80.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-13938	0.00	115.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-May-2016 1605-13939	0.00	170.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Waste Management	Capital Supplies and Services	Other Costs Publication And Promotion	7 267	05-May-2016 1605-13940	0.00 0.00	330.00 C 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services	277	26-May-2016 1605-13941 17-May-2016 1605-13942	0.00	13,326.00 R	Mitie Pest Control Ltd	No No
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	05-Apr-2016 1605-13943	0.00	40.50 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	07-Apr-2016 1605-13944	0.00	12.00 R 90.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07-Apr-2016 1605-13945 07-Apr-2016 1605-13946	0.00 0.00	90.00 R 42.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	07-Apr-2016 1605-13947	0.00	25.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	07-Apr-2016 1605-13948	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Public Health	Strategic Housing Support Public Health	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07-Apr-2016 1605-13949 08-Apr-2016 1605-13950	0.00 0.00	17.07 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	08-Apr-2016 1605-13951	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08-Apr-2016 1605-13952	0.00	37.50 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Public Health Citizens And Communities	Public Health Customer Access	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08-Apr-2016 1605-13953 08-Apr-2016 1605-13954	0.00	6.00 R 36.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Apr-2016 1605-13955	0.00	18.00 R	Mi Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Apr-2016 1605-13956	0.00	24.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08-Apr-2016 1605-13957	0.00	6.08 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Social Services Support Services Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08-Apr-2016 1605-13958 08-Apr-2016 1605-13959	0.00 0.00	60.00 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Apr-2016 1605-13960	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08-Apr-2016 1605-13961	0.00	12.50 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Public Health	Pppu And Procurement Public Health	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08-Apr-2016 1605-13962 08-Apr-2016 1605-13963	0.00 0.00	30.00 R 6.00 R	Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	08-Apr-2016 1605-13964	0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Apr-2016 1605-13965	0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities	Elections, Licensing And Registration Learning Skills & Universal	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08-Apr-2016 1605-13966 08-Apr-2016 1605-13967	0.00 0.00	18.00 R 6.30 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	08-Apr-2016 1605-13968	0.00	24.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	08-Apr-2016 1605-13969	0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	08-Apr-2016 1605-13970	0.00	24.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Public Health	Elections, Licensing And Registration Public Health	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08-Apr-2016 1605-13971 08-Apr-2016 1605-13972	0.00 0.00	24.00 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	15-Apr-2016 1605-13973	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	15-Apr-2016 1605-13974	0.00	12.50 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Democratic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15-Apr-2016 1605-13975 15-Apr-2016 1605-13976	0.00	6.00 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	15-Apr-2016 1605-13977	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Premises	Removal Of Workplace Waste	126	15-Apr-2016 1605-13978	0.00	550.10 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Premises	Removal Of Workplace Waste	126	15-Apr-2016 1605-13979	0.00	476.27 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Central & Corporate	Learning Skills & Universal Strategy And Improvement	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15-Apr-2016 1605-13980 15-Apr-2016 1605-13981	0.00 0.00	1.80 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	15-Apr-2016 1605-13982	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	15-Apr-2016 1605-13983	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Central & Corporate	Services For Adults Under 65 Mental/Dis Democratic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15-Apr-2016 1605-13984 15-Apr-2016 1605-13985	0.00 0.00	7.20 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	15-Apr-2016 1605-13986	0.00	12.76 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	15-Apr-2016 1605-13987	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate City Development	Strategy And Improvement Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15-Apr-2016 1605-13988 15-Apr-2016 1605-13989	0.00	6.00 R 7.69 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	15-Apr-2016 1605-13989 15-Apr-2016 1605-13990	0.00	7.69 R 19.52 R	Mi Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	18-Apr-2016 1605-13991	0.00	52.20 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-13992	0.00	13.80 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19-Apr-2016 1605-13993 19-Apr-2016 1605-13994	0.00 0.00	6.00 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-13995	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-13996	0.00	25.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	19-Apr-2016 1605-13997	0.00	6.00 R 6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate	Legal Services	Premises	Removal Of Workplace Waste	126 126	19-Apr-2016 1605-13998 19-Apr-2016 1605-13999	0.00 0.00	31.50 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-14000	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Premises Promises	Removal Of Workplace Waste Removal Of Workplace Waste	126	19-Apr-2016 1605-14001 19-Apr-2016 1605-14002	0.00	48.00 R 175.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Environmental Health	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19-Apr-2016 1605-14002 19-Apr-2016 1605-14003	0.00	175.00 R 27.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-14004	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-14005	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Home Care Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19-Apr-2016 1605-14006 19-Apr-2016 1605-14007	0.00 0.00	6.00 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-14007	0.00	23.40 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-14009	0.00	475.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-14010	0.00	6.00 R 35.10 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Central & Corporate	Environmental Health Legal Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19-Apr-2016 1605-14011 19-Apr-2016 1605-14012	0.00 0.00	35.10 R 31.50 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-14013	0.00	24.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-14014	0.00	6.00 R	Mj Mccarthys Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-14015	0.00	24.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Democratic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	19-Apr-2016 1605-14016 19-Apr-2016 1605-14017	0.00	53.40 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19-Apr-2016 1605-14017 19-Apr-2016 1605-14018	0.00	6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-14019	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-14020	0.00	50.70 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-14021	0.00	12.50 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Home Care Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19-Apr-2016 1605-14022 19-Apr-2016 1605-14023	0.00	187.50 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	19-Apr-2016 1605-14024	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-14025	0.00	112.50 R	Mms.Cardsaveonlinepaym	Yes
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	11-May-2016 1605-14026	0.00	41.44 R	Mobile Mini Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Memberships	203 226	19-May-2016 1605-14027 05-May-2016 1605-14028	0.00 0.00	455.00 R 698.00 R	Mobility Matters Modeshift	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-May-2016 1605-14029	0.00	1,235.28 R	Modis International Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-May-2016 1605-14030	0.00	411.76 R	Modis International Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	19-May-2016 1605-14031	0.00	2,058.80 R	Modis International Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	19-May-2016 1605-14032 20-May-2016 1605-14033	0.00 0.00	2,058.80 R 2,317.50 R	Modis International Ltd Modis International Ltd	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	20-May-2016 1605-14034	0.00	1,545.00 R	Modis International Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	20-May-2016 1605-14035	0.00	2,060.00 R	Modis International Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	20-May-2016 1605-14036	0.00	2,575.00 R	Modis International Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	04-May-2016 1605-14037 31-May-2016 1605-14038	0.00 0.00	27.00 R 3,465.00 R	Mohammed Ali Manduri Momart Limited	No No
Leeds City Council	31/05/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	19-May-2016 1605-14039	0.00	39.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	13-Apr-2016 1605-14040	0.00	27.16 R	Mone Bros Excavati	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14041	0.00	26.32 R	Mone Bros Excavati	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-14042 04-May-2016 1605-14043	0.00	228.00 R 237.60 R	Mone Bros Excavations Ltd Mone Bros Excavations Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-May-2016 1605-14044	0.00	234.96 R	Mone Bros Excavations Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-May-2016 1605-14045	0.00	238.08 R	Mone Bros Excavations Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-May-2016 1605-14046	0.00	237.60 R	Mone Bros Excavations Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-14047 18-May-2016 1605-14048	0.00 0.00	39.84 R 254.80 R	Mone Bros Excavations Ltd Mone Bros Excavations Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	18-May-2016 1605-14049	0.00	487.78 R	Mone Bros Excavations Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-14050	0.00	278.00 R	Mone Bros Excavations Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-14051	0.00	232.32 R	Mone Bros Excavations Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Citizens and Communities	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	27-May-2016 1605-14052 04-May-2016 1605-14053	0.00 0.00	590.40 R 333.45 R	Mone Bros Excavations Ltd Monika Veacock	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04-Apr-2016 1605-14054	0.00	5.50 R	Monster Kidz Leeds Ltd	Yes
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25-May-2016 1605-14055	0.00	8,785.42 R	Monster Pet Supplies	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-14056	0.00	15,021.36 R	Montague Drive	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-14057	0.00	15,021.36 R	Montague Drive	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Adult Social Care	Housing Management Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Grants To Voluntary Organisations Payments To Voluntary Organisations	293 561	09-May-2016 1605-14058 12-May-2016 1605-14059	0.00 0.00	3,588.00 R 174.00 R	Moor Allerton Elderly Care Moor Allerton Elderly Care	No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	24-May-2016 1605-14060	0.00	650.00 R	Moor Allerton Elderly Care	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25-May-2016 1605-14061	0.00	2,750.00 R	Moor Allerton Elderly Care	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264 264	03-May-2016 1605-14062	0.00	20.00 R	Moorcroft Debt Recovery Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	03-May-2016 1605-14063 03-May-2016 1605-14064	0.00 0.00	33.74 R 7.93 R	Moorcroft Debt Recovery Ltd Moorcroft Debt Recovery Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	03-May-2016 1605-14065	0.00	10.00 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	03-May-2016 1605-14066	0.00	35.21 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	03-May-2016 1605-14067 03-May-2016 1605-14068	0.00 0.00	222.78 R 19.20 R	Moorcroft Debt Recovery Ltd Moorcroft Debt Recovery Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264	03-May-2016 1605-14069	0.00	362.40 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	17-May-2016 1605-14070	0.00	5.00 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	17-May-2016 1605-14071	0.00	26.44 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services Commissioned Services	264	17-May-2016 1605-14072	0.00	472.68 R 25.00 R	Moorcroft Debt Recovery Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	27-May-2016 1605-14073 27-May-2016 1605-14074	0.00 0.00	135.38 R	Moorcroft Debt Recovery Ltd Moorcroft Debt Recovery Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	27-May-2016 1605-14075	0.00	10.00 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	27-May-2016 1605-14076	0.00	62.92 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Environment & Housing	Finance	Supplies and Services	Bought In Professional Services	277 231	27-May-2016 1605-14077	0.00	167.27 R 421.82 R	Moorcroft Debt Recovery Ltd Moordale Foods	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	05-May-2016 1605-14078 05-May-2016 1605-14079	0.00 0.00	688.64 R	Moordale Foods	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	05-May-2016 1605-14080	0.00	172.32 R	Moordale Foods	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-May-2016 1605-14081	0.00	342.18 R	Moordale Foods	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-May-2016 1605-14082 20-May-2016 1605-14083	0.00 0.00	217.36 R 547.92 R	Moordale Foods Moordale Foods	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231	20-May-2016 1605-14084	0.00	155.90 R	Moordale Foods	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-May-2016 1605-14085	0.00	576.44 R	Moordale Foods	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-May-2016 1605-14086	0.00	151.04 R	Moordale Foods	No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 570	04-May-2016 1605-14087 04-May-2016 1605-14088	0.00 0.00	22,074.08 R	Moorfield House Moorfield House	No No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	571	04-May-2016 1605-14089	0.00	6,139.32 R 1.352.88 R	Moorfield House	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-14090	0.00	5,410.60 R	Moorfield House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-14091	0.00	23,050.68 R	Moorfield House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home Residential Care Dementia	570	31-May-2016 1605-14092	0.00	2,476.00 R	Moorfield House Moorfield House	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	571 574	31-May-2016 1605-14093 31-May-2016 1605-14094	0.00 0.00	1,352.88 R -125.01 R	Moorfield House	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-May-2016 1605-14095	0.00	1,050.00 R	Moorland Property Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-14096	0.00	36,366.68 R	Moorleigh Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 580	04-May-2016 1605-14097	0.00	2,466.00 R	Moorleigh Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Home	580 570	04-May-2016 1605-14098 31-May-2016 1605-14099	0.00 0.00	16,495.30 R 18,194.74 R	Moorleigh Nursing Home Moorleigh Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-14100	0.00	2,466.00 R	Moorleigh Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-14101	0.00	1,496.47 R	Moorleigh Nursing Home	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	23-May-2016 1605-14102	0.00	200.00 R	Moortown Baptist Church	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Adult Social Care	Elections, Licensing and Registration Services For Adults Under 65 Mental/Dis	Premises Third Party Payments	Rents Sheltered Accommodation	141 569	16-May-2016 1605-14103 04-May-2016 1605-14104	0.00 0.00	350.00 R 8.492.92 R	Moortown Methodist Church Moorville Residential	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 1605-14105	0.00	6,482.36 R	Moorville Residential	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-14106	0.00	8,492.92 R	Moorville Residential	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-14107	0.00	6,482.36 R	Moorville Residential Morley Elderly Action	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Strategic Landlord	Communities Housing Management	Supplies and Services Supplies and Services	Well Being' Large Grants Projects Grants To Voluntary Organisations	230 293	04-May-2016 1605-14108 11-May-2016 1605-14109	0.00 0.00	8,250.00 R 5,000.00 R	Morley Elderly Action Morley Elderly Action	No No
Leeds City Council	31/05/2016	Strategic Landord Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-May-2016 1605-14110	0.00	200.00 R	Morley Lions	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	05-May-2016 1605-14111	0.00	10,000.00 R	Morley Literature Festival	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-14112	0.00	4,235.64 R	Morley Manor Residential Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-14113	0.00	9,331.66 R	Morley Manor Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	04-May-2016 1605-14114	0.00	1,214.80 R	Morley Manor Residential Home Morley Manor Residential Home	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential Care Dementia	580 571	04-May-2016 1605-14115 31-May-2016 1605-14116	0.00 0.00	2,371.00 R 6,193.51 R	Morley Manor Residential Home Morley Manor Residential Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-14117	0.00	6,643.08 R	Morley Manor Residential Home	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	31-May-2016 1605-14118 31-May-2016 1605-14119	0.00 0.00	1,214.80 R 7,851.06 R	Morley Manor Residential Home Morley Manor Residential Home	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Services For Older People - 65 And Over Waste Management	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-14119 25-May-2016 1605-14120	0.00	7,851.06 R 392.00 R	Morley Waste Traders Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-May-2016 1605-14121	0.00	52.95 R	Morleys Of Bicester Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-May-2016 1605-14122	0.00	208.60 R	Morplan	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2016 1605-14123 12-May-2016 1605-14124	0.00 0.00	11.90 R 196.70 R	Morplan Morris Gordon (Engineering)	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	18-Apr-2016 1605-14125	0.00	25.92 R	Morrison Petrol	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	31-Mar-2016 1605-14126	0.00	31.81 R	Morrisons Petrol	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	13-May-2016 1605-14127 13-May-2016 1605-14128	0.00 0.00	173.13 R 41.67 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-May-2016 1605-14129	0.00	191.90 R	Mothercare Uk Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-May-2016 1605-14130	0.00	123.81 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services	Third Party Payments Supplies and Services	Placement Support Licences	550 266	13-May-2016 1605-14131 16-May-2016 1605-14132	0.00 0.00	25.00 R 4,485.87 R	Mothercare Uk Ltd Motion Picture Licensing Company	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2016 1605-14133	0.00	9.15 R	Motosave Ltd	Yes
Leeds City Council	31/05/2016	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	16-May-2016 1605-14134	0.00	2,159.49 R	Mott Macdonald Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277	05-May-2016 1605-14135	0.00 0.00	224.78 C 3.847.89 R	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways Highways	Capital	Other Costs	7	05-May-2016 1605-14136 05-May-2016 1605-14137	0.00	1,592.53 C	Mouchel Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11-May-2016 1605-14138	0.00	2,932.50 R	Mouchel Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13-May-2016 1605-14139	0.00	3,610.80 R	Mouchel Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7	13-May-2016 1605-14140 13-May-2016 1605-14141	0.00 0.00	7,886.20 R 3,106.74 C	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13-May-2016 1605-14142	0.00	1,763.26 R	Mouchel Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Other Costs	7	13-May-2016 1605-14143	0.00	4,107.00 C	Mouchel Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277	13-May-2016 1605-14144 13-May-2016 1605-14145	0.00	1,240.20 C 21,110.41 R	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13-May-2016 1605-14146	0.00	2,725.00 R	Mouchel Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Other Costs	7	17-May-2016 1605-14147	0.00	12,147.02 C	Mouchel Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277 7	17-May-2016 1605-14148	0.00	7,738.43 R	Mouchel Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	19-May-2016 1605-14149 19-May-2016 1605-14150	0.00 0.00	2,437.17 C 82,905.00 C	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Other Costs	7	19-May-2016 1605-14151	0.00	5,409.27 C	Mouchel Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20-May-2016 1605-14152	0.00	31,248.85 R	Mouchel Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7	20-May-2016 1605-14153 20-May-2016 1605-14154	0.00 0.00	4,948.36 R 6,287.62 C	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Other Costs	7	20-May-2016 1605-14155	0.00	10,950.86 C	Mouchel Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	23-May-2016 1605-14156	0.00	3,344.57 R	Mouchel Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	25-May-2016 1605-14157	0.00	24,115.22 R 1.616.19 R	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Highways Environmental Health	Capital	Construction	3	27-May-2016 1605-14158 20-May-2016 1605-14159	0.00	2.800.00 C	Mountains Plumbing Solutions Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	31-May-2016 1605-14160	0.00	350.00 R	Mountains To Water Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-May-2016 1605-14161	0.00	1,239.00 R	Mountway Limted	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	06-May-2016 1605-14162 13-May-2016 1605-14163	0.00 0.00	182.31 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-May-2016 1605-14164	0.00	189.19 R	Mpk Medical Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-May-2016 1605-14165	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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 Fees - Level 4	520 520	19-May-2016 1605-14166	0.00 0.00	266.34 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	19-May-2016 1605-14167 19-May-2016 1605-14168	0.00	175.00 R 175.00 R	Mpk Medical Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19-May-2016 1605-14169	0.00	182.74 R	Mpk Medical Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-May-2016 1605-14170	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	20-May-2016 1605-14171 20-May-2016 1605-14172	0.00 0.00	175.00 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016 1605-14173	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016 1605-14174	0.00	196.50 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	25-May-2016 1605-14175 25-May-2016 1605-14176	0.00 0.00	187.90 R 180.59 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016 1605-14177	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-14178	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	27-May-2016 1605-14179	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520	27-May-2016 1605-14180 27-May-2016 1605-14181	0.00 0.00	175.00 R 188.33 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-14182	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12-May-2016 1605-14183	0.00	230.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Insurance	Property and Contracts Insurance	Premises Supplies and Services	General Maintenance Insurance Claims	104 248	17-May-2016 1605-14184 12-May-2016 1605-14185	0.00 0.00	40.00 R 145.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	17-May-2016 1605-14186	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	11-May-2016 1605-14187	0.00	1,933.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	16-May-2016 1605-14188	0.00	1,993.15 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Insurance	Economic Development Insurance	Supplies and Services Supplies and Services	Grants To Businesses Insurance Claims	243 248	23-May-2016 1605-14189 20-May-2016 1605-14190	0.00 0.00	1,873.00 R 115.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-May-2016 1605-14191	0.00	921.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-May-2016 1605-14192	0.00	202.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	13-May-2016 1605-14193 20-May-2016 1605-14194	0.00	202.48 R 202.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Insurance	Safeguarding Largeted & Specialist Insurance	Supplies and Services	Insurance Claims	248	16-May-2016 1605-14195	0.00	3,755.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	26-May-2016 1605-14196	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord City Development	Housing Management Planning & Sustainable Development	Supplies and Services Income	Compensation Claims Planning Fees	200 939	19-May-2016 1605-14197 26-May-2016 1605-14198	0.00 0.00	10.25 R 69.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Citizens and Communities	Planning & Sustainable Development Customer Access	Income Income	Planning Fees Service Charges & Security Fees	939 938	26-May-2016 1605-14198 05-May-2016 1605-14199	0.00	69.00 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-May-2016 1605-14200	0.00	155.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-May-2016 1605-14201	0.00	700.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Income	Rents (non supported) Work Done / Services Provided	552 931	16-May-2016 1605-14202 26-May-2016 1605-14203	0.00 0.00	460.00 R 495.00 R	Mr M Ahsan REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Income Employees	Occupational Health	931 85	13-May-2016 1605-14204	0.00	495.00 R 120.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	05-May-2016 1605-14205	0.00	240.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Insurance	Service Strategy Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	12-May-2016 1605-14206 16-May-2016 1605-14207	0.00 0.00	1,000.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	11-May-2016 1605-14207 11-May-2016 1605-14208	0.00	25.63 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	05-May-2016 1605-14209	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Statutory Housing	Premises	School Meals Energy Recharge	183	18-May-2016 1605-14210	0.00	165.90 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		oital Or Venue Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3		6 1605-14211	0.00	622.55 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1605-14212 6 1605-14213	0.00	200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		6 1605-14213	0.00	200.00 R 200.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1605-14215	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1605-14216	0.00	600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298		6 1605-14217	0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1605-14218	0.00	880.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Third Party Payments Supplies and Services	Rents (non supported) Compensation Claims	552 200	20-May-201	6 1605-14219 6 1605-14220	0.00 0.00	360.00 R 500.00 R	Mr S A Wilcox Mrs Carole Mason	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938		6 1605-14221	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1605-14222	0.00	1,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1605-14223	0.00	25.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1605-14224	0.00	88.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities City Development	Customer Access Planning & Sustainable Development	Income	Service Charges & Security Fees Planning Fees	938 939		6 1605-14225 6 1605-14226	0.00 0.00	10.00 R 385.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938		6 1605-14227	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	25-May-201	6 1605-14228	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Income	Other Income	973		6 1605-14229	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		6 1605-14230 6 1605-14231	0.00 0.00	31.00 R 65.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		6 1605-14231	0.00	65.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		6 1605-14233	0.00	65.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		6 1605-14234	0.00	739.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		6 1605-14235	0.00	65.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		6 1605-14236 6 1605-14237	0.00 0.00	69.65 R 69.65 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1605-14238	0.00	69.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1605-14239	0.00	69.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1605-14240	0.00	103.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3		6 1605-14241	0.00	5,000.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267		6 1605-14242 6 1605-14243	0.00 0.00	30.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		6 1605-14244	0.00	320.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		6 1605-14245	0.00	114.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		6 1605-14246	0.00	52.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		6 1605-14247	0.00	62.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		6 1605-14248 6 1605-14249	0.00 0.00	62.20 R 72.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		6 1605-14250	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-May-201	6 1605-14251	0.00	3,276.00 R	Mulberry Bush Nursery & Pre School	
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1605-14252	0.00	3,276.00 R	Mulberry Bush Nursery & Pre School	
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		6 1605-14253	0.00	3,278.00 R	Mulgrave House	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Residential	570 580		6 1605-14254 6 1605-14255	0.00 0.00	9,659.08 R 1,332.20 R	Mulgrave House Mulgrave House	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		6 1605-14256	0.00	3,278.00 R	Mulgrave House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1605-14257	0.00	15,918.45 R	Mulgrave House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-201	6 1605-14258	0.00	1,332.20 R	Mulgrave House	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1605-14259	0.00	950.00 R	Multihog Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		6 1605-14260 6 1605-14261	0.00 0.00	950.00 R 950.00 R	Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		6 1605-14262	0.00	489,822.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204		6 1605-14263	0.00	496.06 R	Museums & Galleries Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226		6 1605-14264	0.00	1,547.73 R	Museums Association	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1605-14265	0.00	49.00	R Myprint247	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Private Hire	265 360		6 1605-14266 6 1605-14267	0.00 0.00	45.25 R 660.00 R	N Bush N Din	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1605-14268	0.00	1,419.00 R	N Din	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-201	6 1605-14269	0.00	1,106.00 R	N Din	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14270	0.00	275.14 R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-14271	0.00	7.15 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		6 1605-14272 6 1605-14273	0.00 0.00	69.91 R 36.45 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14274	0.00	21.42 R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14275	0.00	166.11 R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14276	0.00	27.00 R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14277	0.00	101.29 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205		6 1605-14278 6 1605-14279	0.00 0.00	89.64 R 47.10 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1605-14280	0.00	90.90 R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-May-201	6 1605-14281	0.00	288.33 R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1605-14282	0.00	368.68 R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345		6 1605-14283	0.00	185.04 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		6 1605-14284 6 1605-14285	0.00 0.00	85.80 R 4.63 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14286	0.00	186.28 R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-May-201	6 1605-14287	0.00	31.00 R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1605-14288	0.00	-160.00 R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1605-14289	0.00	-80.00 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		6 1605-14290 6 1605-14291	0.00 0.00	-80.00 R -80.00 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-May-201	6 1605-14291	0.00	-80.00 R	N E Truck Spares Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-May-201	6 1605-14293	0.00	30.56 R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-May-201	6 1605-14294	0.00	33.20 R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14295	0.00	101.05 R	N E Truck Spares Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345		6 1605-14296 6 1605-14297	0.00 0.00	23.20 R 255.00 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	345 205		6 1605-14297	0.00	255.00 R 89.64 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14299	0.00	39.24 R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-May-201	6 1605-14300	0.00	273.13 R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1605-14301	0.00	276.90 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares External Hire -Occasional	345 304		6 1605-14302 6 1605-14303	0.00 0.00	5.80 R 88.42 R	N E Truck Spares Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		6 1605-14303	0.00	88.42 R 49.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1605-14305	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-May-201	6 1605-14306	0.00	149.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1605-14307	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	u5-May-201	6 1605-14308	0.00	310.00 R	N L Commercials Leeds Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable A	nount Capital Revenu		Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1605-14309	0.00	150.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		6 1605-14310 6 1605-14311	0.00	265.98 R 575.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1605-14312	0.00	341.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-May-201	6 1605-14313	0.00	265.98 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-14314 6 1605-14315	0.00	22.00 R 98.05 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14316	0.00	98.05 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-May-201	6 1605-14317	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		6 1605-14318	0.00	664.02 R 664.02 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-14319 6 1605-14320	0.00 0.00	265.98 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14321	0.00	83.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14322	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-14323 6 1605-14324	0.00 0.00	40.00 R 49.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-May-201	6 1605-14325	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14326	0.00	90.02 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-14327	0.00	49.67 R 83.33 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	13-May-201	6 1605-14328 6 1605-14329	0.00 0.00	170.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14330	0.00	16.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		6 1605-14331	0.00	81.67 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205		6 1605-14332 6 1605-14333	0.00 0.00	88.00 R 66.50 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14334	0.00	66.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-201	6 1605-14335	0.00	132.58 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-14336 6 1605-14337	0.00 0.00	132.36 R 105.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14338	0.00	332.13 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-201	6 1605-14339	0.00	70.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		6 1605-14340	0.00	49.67 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-14341 6 1605-14342	0.00 0.00	113.67 R 16.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-201	6 1605-14343	0.00	87.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14344	0.00	165.67 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-14345 6 1605-14346	0.00 0.00	56.83 R 664.02 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-201	6 1605-14347	0.00	341.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14348	0.00	341.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-14349	0.00	341.00 R 53.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	19-May-201	6 1605-14350 6 1605-14351	0.00 0.00	16.00 R	N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-201	6 1605-14352	0.00	65.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14353	0.00	127.33 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-14354 6 1605-14355	0.00 0.00	58.08 R 49.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14356	0.00	66.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-201	6 1605-14357	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-14358 6 1605-14359	0.00	58.08 R 170.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14360	0.00	291.36 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-201	6 1605-14361	0.00	291.36 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14362	0.00	83.33 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-14363 6 1605-14364	0.00 0.00	163.05 R 83.33 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-May-201	6 1605-14365	0.00	32.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14366	0.00	83.33 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-14367 6 1605-14368	0.00	49.67 R 16.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1605-14369	0.00	56.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-201	6 1605-14370	0.00	381.17 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		6 1605-14371	0.00	98.50 R 450.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-14372 6 1605-14373	0.00 0.00	450.00 R 96.83 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11-May-201	6 1605-14374	0.00	1,136.68 R	N L Jackson	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		6 1605-14375	0.00	135.25 R	N Rafique	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Third Party Payments Employees	Allowances Training & Development	546 70		6 1605-14376 6 1605-14377	0.00 0.00	105.75 R 1,322.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210		6 1605-14378	0.00	492.00 R	Nagels (Uk) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	24-May-201	6 1605-14379	0.00	372.00 R	Nagels (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways Safequarding Targeted & Specialist	Supplies and Services	Operational Materials	205 634		6 1605-14380 6 1605-14381	0.00	2,828.04 R 23.12 R	Nal Ltd Nandos	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Support Services	Leaving Care Allowances Legal Disbursements	411		6 1605-14382	0.00	23.12 R 560.90 R	Naomi Murphy	Yes No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-May-201	6 1605-14383	0.00	560.90 R	Naomi Murphy	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253		6 1605-14384	0.00	75.00 R	Nari Ekta Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safequarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential SEN Placements	580 566		6 1605-14385 6 1605-14386	0.00 0.00	10,067.36 R 17,792.33 R	Nas Services Limited Nas Services Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1605-14387	0.00	3,206.49 R	Nas Services Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-201	6 1605-14388	0.00	10,067.36 R	Nas Services Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Streetscene Environmental Services	Income Supplies and Services	Penalties, Fines & Car Parking Charges	934		6 1605-14389 6 1605-14390	0.00	3.10 R	REDACTED PERSONAL DATA Nat Media Museum	No Yes
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210 210		6 1605-14391	0.00	46.30 R	National Association Equipment	No Tes
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	23-May-201	6 1605-14392	0.00	535.00 R	National Car Parks Ltd	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion Publication And Promotion	267		6 1605-14393	0.00	426.67 R	National Car Parks Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Publication And Promotion Conference Meetings	267 253		6 1605-14394 6 1605-14395	0.00 0.00	411.67 R 149.50 R	National Car Parks Ltd National Co-Ordinators	No No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1605-14396	0.00	34.00 R	National Express Limited	Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016	1605-14397	0.00	11.00 R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-14398 1605-14399	0.00 0.00	36.50 R 75.00 R	National Express Limited National Express Limited	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		6 1605-14400	0.00	3,217.49 R	National Express Limited National Fostering Agency Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-201	6 1605-14401	0.00	3,316.07 R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-201	6 1605-14402	0.00	3,350.79 R	National Fostering Agency Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		6 1605-14403 6 1605-14404	0.00 0.00	3,217.49 R 3,316.07 R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-201	6 1605-14405	0.00	3,184.32 R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-201	6 1605-14406	0.00	3,184.32 R	National Fostering Agency Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-14407	0.00	3,350.79 R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-14408	0.00	3,350.79 R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-14409	0.00	3,099.38 R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-May-2016 1605-14410 05-May-2016 1605-14411	0.00 0.00	3,303.36 R 3,255.00 R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-14412	0.00	3,337.46 R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-14413	0.00	3,303.36 R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-14414	0.00	3,405.66 R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-May-2016 1605-14415 05-May-2016 1605-14416	0.00 0.00	3,255.00 R 3,450.09 R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-14416 05-May-2016 1605-14417	0.00	3,235.16 R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-14418	0.00	3,303.36 R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-14419	0.00	3,405.66 R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-14420	0.00	4,227.04 R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-May-2016 1605-14421 05-May-2016 1605-14422	0.00 0.00	4,940.16 R 3.076.08 R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-14423	0.00	1,538.04 R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-14424	0.00	1,642.90 R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-14425	0.00	219.72 R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Partnerships	Third Party Payments Supplies and Services	Independent Fostering Agencies Memberships	509 226	05-May-2016 1605-14426 27-May-2016 1605-14427	0.00 0.00	109.86 R 130.00 R	National Fostering Agency Ltd National Landlords Association Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	07-Apr-2016 1605-14428	0.00	92.72 R	National Media Mus	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-14429	0.00	17.50 R	Nationalexpress.Co	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2016 1605-14430	0.00	4,370.00 R	Nationwide Platforms Limited	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	19-May-2016 1605-14431	0.00	4,484.55 R -656.00 R	Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Transport Supplies and Services	Other Hired And Contracted Services	305 265	19-May-2016 1605-14432 27-May-2016 1605-14433	0.00 0.00	-658.27 R	Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	20-May-2016 1605-14434	0.00	754.00 R	Natural Gas Services (Training) Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	20-May-2016 1605-14435	0.00	434.00 R	Natural Gas Services (Training) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	11-Apr-2016 1605-14436	0.00	21.80 R	Ncc Income	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Books & Audio-Visual Materials General Amenity For Clients/Residents	206 285	07-Apr-2016 1605-14437 19-May-2016 1605-14438	0.00 0.00	74.97 R 25.56 R	Ncs*vue Citb Hs&e Rev REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-May-2016 1605-14439	0.00	24.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-May-2016 1605-14440	0.00	53.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	16-May-2016 1605-14441	0.00	530.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-14442	0.00	61.13 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-14443 31-Mar-2016 1605-14444	0.00 0.00	626.73 R 528.26 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-14445	0.00	202.63 R	Neo Property Solut	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-14446	0.00	354.62 R	Neo Property Solut	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-14447	0.00	528.26 R	Neo Property Solut	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Mar-2016 1605-14448 31-Mar-2016 1605-14449	0.00 0.00	528.26 R 743.24 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Mar-2016 1605-14449	0.00	224.09 R	Neo Property Solut	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1605-14451	0.00	145.22 R	Neo Property Solut	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-14452	0.00	840.52 R	Neo Property Solut	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-14453	0.00	1,022.60 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-14454 06-Apr-2016 1605-14455	0.00 0.00	354.62 R 528.26 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-14456	0.00	919.56 R	Neo Property Solut	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1605-14457	0.00	1,056.67 R	Neo Property Solut	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1605-14458	0.00	748.53 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Apr-2016 1605-14459 18-Apr-2016 1605-14460	0.00 0.00	213.83 R 213.04 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Apr-2016 1605-14461	0.00	219.51 R	Neo Property Solut	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-14462	0.00	30.57 R	Neo Property Solut	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-14463	0.00	87.80 R	Neo Property Solut	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-14464	0.00	24.31 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Health	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	06-May-2016 1605-14465 06-May-2016 1605-14466	0.00 0.00	1,249.30 R 2.890.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-14467	0.00	5.538.83 R	Neo Property Solutions Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-14468	0.00	8,867.61 R	Neo Property Solutions Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-14469	0.00	1,345.89 R	Neo Property Solutions Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Health	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	20-May-2016 1605-14470 20-May-2016 1605-14471	0.00 0.00	5,020.63 R 3,800.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	3 265	20-May-2016 1605-14471 20-May-2016 1605-14472	0.00	3,800.00 C 208.17 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	20-May-2016 1605-14473	0.00	2,890.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	20-May-2016 1605-14474	0.00	3,800.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-14475 26-May-2016 1605-14476	0.00	1,715.73 R	Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Statutory Housing Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-May-2016 1605-14476 26-May-2016 1605-14477	0.00 0.00	120.00 R 7,122.10 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-14478	0.00	3,354.64 C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-14479	0.00	4,530.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-14480	0.00	2,890.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Health Strategic Housing Support	Capital Income	Construction Admissions, Booking Fees & Ticket Sales	3 933	26-May-2016 1605-14481 26-May-2016 1605-14482	0.00 0.00	3,950.00 C -150.00 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-14483	0.00	5,458.65 R	Neo Property Solutions Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-14484	0.00	5,868.99 R	Neo Property Solutions Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	06-May-2016 1605-14485	0.00	3,540.38 R	Neopost Finance Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	25-May-2016 1605-14486	0.00	40,000.00 R	Neopost Ltd Credifon Rcb Account	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Care Dementia Residential Care Dementia	571 571	04-May-2016 1605-14487 04-May-2016 1605-14488	0.00 0.00	28,800.23 R -7.848.69 R	Nesfield Lodge Nesfield Lodge	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-14489	0.00	1,883.56 R	Nesfield Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-14490	0.00	966.24 R	Nesfield Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-14491	0.00	23,646.43 R	Nesfield Lodge	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Care Dementia Residential	571 580	31-May-2016 1605-14492 31-May-2016 1605-14493	0.00 0.00	2,636.37 R 1,883.56 R	Nesfield Lodge Nesfield Lodge	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-14493 31-May-2016 1605-14494	0.00	966.24 R	Nesfield Lodge	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-14495	0.00	10.08 R	Netto	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016 1605-14496	0.00	47.00 R	Neuff Athletic Equipment Ltd	No
Leeds City Council	31/05/2016	City Development City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016 1605-14497	0.00	78.00 R	Neuff Athletic Equipment Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580	20-May-2016 1605-14498 04-May-2016 1605-14499	0.00 0.00	117.00 R 28,199.50 R	Neuff Athletic Equipment Ltd Neville Court	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-14500	0.00	1,232.72 R	Neville House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-14501	0.00	14,753.53 R	Neville House	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-14502	0.00	1,153.64 R	Neville House	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	31-May-2016 1605-14503 31-May-2016 1605-14504	0.00 0.00	1,232.72 R 10,482.40 R	Neville House Neville House	No No
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Leads City Council as Accountable Role 10,000 15,00	ocurement rd
Leek Cky Council 3165/2016 Citizen and Communitive Extraction Services Personal Place/control 1644/90/2011 6106-14607 0.00 15,000 City 15,	No
Leed Ciry Courcel 3105/2016 Children Services Safeguarding Taylente & Specialist Third Play Pipments Feeting Allowances 548 65-Ap-/2016 1503-1405 0.00 77.50 R New Look Leed Ciry Courcel 3105/2016 Children Services Safeguarding Taylente & Specialist Third Play Pipments Feeting Allowances 548 65-Ap-/2016 1503-1405 0.00	No
Leads City Courcel 31650716 Chickens Services Selegaturing Targeted & Specialist Paper Plymerts Policering Allowances 546 O. Apr. 2016 1065-14509 O. 0.0 3 1 56 R New Local Residence Chicago Chicag	No
Leeds City Coursel 141 24-May-7016 1805-14410 0.0 50.00 R New Teatment Church Cit Gold Leeds City Coursel as Accountable Blody Leeds City Coursel 141 14May-7016 1805-14413 0.0 12,98.00 R New Teatment Church Cit Gold Leeds City Coursel 141 14May-7016 1805-14413 0.0 12,98.00 R New Teatment Church Cit Gold Leeds City Coursel 141 14May-7016 1805-14413 0.0 12,98.00 R New Teatment Church City Coursel 141 14May-7016 1805-14413 0.0 12,98.00 R New Teatment Church City Coursel 141 14May-7016 1805-14413 0.0 12,98.00 R New Teatment Church City Coursel 141 14May-7016 1805-14413 0.0 12,98.00 R New Teatment Church City Coursel 141 14May-7016 1805-14413 0.0 12,98.00 R New Teatment Church City Coursel 141 14May-7016 1805-14413 0.0 12,98.00 R New Teatment Church City Coursel 141 14May-7016 1805-14413 0.0 12,98.00 R New Teatment Church City Coursel 141 14May-7016 1805-14413 0.0 12,98.00 R New Teatment Church City Coursel 141 14May-7016 1805-14413 0.0 12,98.00 R New Teatment Church City Coursel 141 14May-7016 1805-14413 0.0 12,98.00 R New Teatment Church City Coursel 141 14May-7016 1805-14413 0.0 0.0 12,98.00 R New Teatment Church City Coursel 141 14May-7016 1805-14413 0.0 0.0 12,98.00 R New Teatment Church City Coursel 141 14May-7016 1805-14413 0.0 0.0 14May-	Yes Yes
Leeds City Coursel Accountable Blody 100/0016 Stranger Accountable Blody 100/0016 Stranger Accountable Blody 100/0016 Stocal Services Proded Budgets Stronger Proposed With Learning Disabilities Stronger Produced Budgets Stronger Proposed With Learning Disabilities Stronger Proposed With Learning Disabilities Stronger Proposed With Learning Disabilities Stronger Produced Budgets Stronger Proposed With Learning Disabilities	No
Lest City Courcil as Accountable Body 3105/2016 Social Services Pooled Budgets Social Servi	No
Leeds City Courcil 30/552016 Sozial Services Produced Budgets Jack For People Will Learning Disabilities Public Health Public Heal	No No
Leeds City Council 31/05/2016 Auth Scoid Care Services For Older People - 65 And Over Third Party Payments Public Health Commissioned Services \$26 O.44wg-2016 1605-14516 O.00 373.00 R.	No
Leeds City Coursel	No
Leads City Course 31/05/2016 Adult Social Care Services FO Older People - 65 And Over Third Party People - 55	No
Leads City Council as Accountable Body 3105/2016 Social Services For Older People - Services For Older Peopl	No No
Leeds City Council as Accountable Body 10/62/16 Social Services Pooled Budgets Sarvices Fool Glar Pepigle Under 65 P/Dis Third Party Payments Residential 550 314May:2016 1605-14522 0.00 1,252.5 ft R Newlands Hall Leeds City Council 31/05/2016 Adult Social Care Sarvices Fool Glar Pepigle Under 65 P/Dis Third Party Payments Residential 550 314May:2016 1605-14523 0.00 1,252.5 ft R Newlands Hall Leeds City Council 31/05/2016 Citizens and Communities Elections, Leends City Council 31/05/2016 Citizens and Communities Elections, Leends City Council 31/05/2016 Citizens and Communities Sarvices Fool Glar Pepigle Under 65 P/Dis Payments Residential 550 314May:2016 1605-14523 0.00 300,000 R Newlands Hall Leeds City Council Leeds City Council 31/05/2016 Adult Social Care Sarvices Fool Glar Pepigle Sarvices Conference Meetings 23 25/48y;2016 1605-14523 0.00 40,000 R Newlands Methodist Church Leeds City Council Leeds City Council 31/05/2016 Adult Social Care Sarvices Fool Glar Pepigle Sarvices Colder Pepigle Sarvices Col	No
Leeds City Council 3105/2016 Auth Social Care Services For Older People Under 65 PUIDs Third Party Payments Residential 580 04-May/2016 1605-14523 0.00 1,525.16 R Newfands Hall	No
Leeds City Council 31(56/2016 Citizens and Communities Elections, Leensing and Registration Fermises For Older People - 68 And Very Third Party Payments Supplies and Services Surgicians For Older People - 68 And Very Third Party Payments Home Care 568 0.4May/2016 1605-14525 0.00 40.00 R Newlands Methodist Church May 2016 1605-14526 0.00 40.00 R Newlands Methodist Church May 2016 1605-14526 0.00 40.00 R Newlands Methodist Church May 2016 1605-14526 0.00 40.00 R Newlands Methodist Church May 2016 1605-14526 0.00 40.00 R Newlands Methodist Church May 2016 1605-14526 0.00 40.00 R Newlands Methodist Church May 2016 1605-14526 0.00 40.00 R Newlands Methodist Church May 2016 1605-14526 0.00 40.00 R Newlands Methodist Church May 2016 1605-14526 0.00 40.00 R Newlands Methodist Church May 2016 1605-14526 0.00 40.00 R Newlands Methodist Church May 2016 1605-14526 0.00 40.00 R Newlands Methodist Church May 2016 1605-14528 0.00 40.00 R Newlands Methodist Church May 2016 1605-14528 0.00 40.00 R Newlands Methodist Church May 2016 1605-14528 0.00 40.00 R Newlands Methodist Church May 2016 1605-14528 0.00 40.00 R Newlands Methodist Church May 2016 1605-14528 0.00 40.00 R Newlands Methodist Church May 2016 1605-14528 0.00 40.00 R Newlands Methodist Church May 2016 1605-14528 0.00 40.00 R Newlands Methodist Church May 2016 1605-14528 0.00 40.00 R Newlands Methodist Church May 2016 1605-14528 0.00 40.00 R Newlands Methodist Church May 2016 1605-14528 0.00 40.00 R Newlands Methodist Church May 2016 1605-14528 0.00 40.00 R Newline Care Services Services For Older People - 68 And Over Third Party Payments Home Care 568 0.4May 2016 1605-14533 0.00 40.00 R Newline Care Services 1.000 R Newline Care Services 1.000 R Newline Care Services 1.000 R Newline Care Services	No No
Leeds City Council 31/05/2016 Childrens Services Salequarding Targeted & Specialist Supplies and Services Salequarding Targeted & Specialist Supplies and Services Conference Meetings 2.53 28-May-2016 1051-14526 0.00 40.00 R Newlands Methodist Church Leeds City Council 31/05/2016 Adult Social Care Services Frol Older People - 65 And Over Third Party Payments Home Care 568 0.44 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.53 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.53 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.54 May-2016 1051-14526 0.00 40.00 R Newline Care Services Conference Meetings 2.54 May-2016 1051-14526 0.00 40.00 R Newl	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 O.44May-2016 1605-14525 0.00 49.00 R Newline Care Services Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 588 O.44May-2016 1605-14528 0.00 196.00 R Newline Care Services Newline Care Servi	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.4May 2016 1605-14525 0.00 147.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.4May 2016 1605-14529 0.00 21.00 R Newline Care Services N	No
Leeds City Council 31/05/2016 Adult Social Care Servicese For Older People - 65 And Over Third Parry Payments Home Care 558 04-May/2016 1605-14528 0.00 42.00 R Newline Care Services Newline Care Ser	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-14530 0.00 21:0.00 R Newline Care Services Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-14531 0.00 22:4.00 R Newline Care Services Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-14531 0.00 22:4.00 R Newline Care Services Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-14533 0.00 22:4.00 R Newline Care Services Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-14533 0.00 49.00 R Newline Care Services Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-14533 0.00 49.00 R Newline Care Services Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-14533 0.00 49.00 R Newline Care Services Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-14533 0.00 49.00 R Newline Care Services Services Services For Older People - 65 And Over Third Party Payments Home Care 568 06-May-2016 1605-14535 0.00 147.00 R Newline Care Services Services Services Services For Older People - 65 And Over Third Party Payments Home Care 568 06-May-2016 1605-14535 0.00 49.00 R Newline Care Services Services Services Services Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14535 0.00 49.00 R Newline Care Services Serv	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.4-May-2016 1605-14531 0.00 22.4.00 R Newline Care Services Newline Care	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.4-May-2016 1605-14532 0.00 49.00 R Newline Care Services Newline Care S	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.4-May-2016 1605-14534 0.00 49.00 R Newline Care Services Newline Care S	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-14534 0.00 98.00 R Newline Care Services Newline Care Se	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0-May-2016 1605-14537 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14537 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14538 0.00 196.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14538 0.00 196.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14539 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14540 0.00 21.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14540 0.00 21.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14540 0.00 224.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14541 0.00 224.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14541 0.00 224.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14541 0.00 424.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14541 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14541 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14541 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14541 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14545 0.00 49.00 R Newline Care Services	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1805-14538 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1805-14538 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1805-14538 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1805-14539 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1805-14540 0.00 210.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1805-14540 0.00 210.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1805-14540 0.00 224.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1805-14541 0.00 224.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1805-1454 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1805-1454 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1805-1454 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1805-1454 0.00 147.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1805-1454 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1805-1454 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1805-1454 0.00 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 1805-1454 0.00 49.00 R Newline Care Services For Olde	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14538 0.0 196.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14539 0.0 0.0 49.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14540 0.0 210.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14540 0.0 224.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14541 0.0 224.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14541 0.0 224.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14541 0.0 224.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14542 0.0 98.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14543 0.0 98.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14544 0.0 98.00 R Newline Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14544 0.0 98.00 R Newline Care Services Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14545 0.0 98.00 R Newline Care Services Services Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14545 0.0 98.00 R Newline Care Services Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14545 0.0 98.00 R Newline Care Services Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 1605-14545 0.0 98.00 R Newline Care Services Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 16	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14539 0.0 49.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-1454 0.0 224.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-1454 0.0 224.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-1454 0.0 49.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-1454 0.0 49.00 R Newline Care Services Leeds City	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14541 0.0 224.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14541 0.00 49.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14541 0.00 98.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14541 0.00 98.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14541 0.00 49.00 R Newline Care Services Lee	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14542 0.0 49.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14543 0.0 98.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14543 0.0 98.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14543 0.0 98.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14545 0.0 98.00 R Newline Care Services Leeds Ci	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14543 0.0 98.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14543 0.0 47.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14545 0.00 98.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14545 0.00 98.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 1605-14545 0.00 49.00 R Newline Care Services Leeds	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14544 0.00 147.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 11-May-2016 1605-14545 0.00 98.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 1605-14545 0.00 49.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 1605-14545 0.00 49.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 1605-14544 0.00 49.00 R Newline Care Services	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 1605-14546 0.00 49.00 R Newline Care Services City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 13-May-2016 1605-14547 0.00 147.00 R Newline Care Services	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 13-May-2016 1605-14547 0.00 147.00 R Newline Care Services	No
	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 1605-14548 0.00 49.00 R Newline Care Services	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 1605-14549 0.00 210.00 R Newline Care Services	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 1605-14550 0.00 224.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 1605-14551 0.00 49.00 R Newline Care Services For Council 31/05/2016 Adult Social Care Services For	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 1605-14551 0.00 49.00 R Newline Care Services For Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 1605-14551 0.00 49.00 R Newline Care Services For Council Services	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 1005-14553 0.00 147.00 R Newline Care Services	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-May-2016 1605-14554 0.00 243.60 R Newline Care Services	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-14555 0.0 7.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-14555 0.00 1/2 0.0 R Newline Care Services	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-14556 0.00 147.00 R Newline Care Services For Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-14557 0.00 19:00 R Newline Care Services For Services Fo	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-14558 0.00 49.00 R Newline Care Services	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-14559 0.00 210.00 R Newline Care Services	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-14561 0.0 49.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-14561 0.0 49.00 R Newline Care Services	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-14561 0.00 49.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-14561 0.00 49.00 R Newline Care Services For Council Service For Council Services For C	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-14563 0.00 98.00 R Newline Care Services	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-May-2016 1605-14564 0.00 182.00 R Newline Care Services	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 27-May-2016 1605-14565 0.0 147.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 27-May-2016 1605-14565 0.00 147.00 R Newline Care Services	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 27-May-2016 1005-14567 0.00 49.00 R Newline Care Services	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 27-May-2016 1605-14568 0.00 210.00 R Newline Care Services	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 27-May-2016 1605-14569 0.00 294.00 R Newline Care Services	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 27-May-2016 1605-14570 0.00 49.00 R Newline Care Services Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 27-May-2016 1605-14571 0.00 49.00 R Newline Care Services For Council 31/05/2016 Adult Social Care Services For	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 27-May-2016 1005-14572 0.00 88.00 R Newline Care Services	No
Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 20-May-2016 1605-14573 0.00 259.16 R Newsmith Stainless Ltd	No
Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Premises Cleaning 127 20-May-2016 1805-14574 0.00 225.80 R Newsmith Stainless Ltd Leeds City Council 31/05/2016 Adult Social Care Services For Older Penole - 65 And Over - Third Party Payments Nursing Home 570 04-May-2016 1805-14575 0.00 1.05.80 R Newsmith Stainless Ltd	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 04-May-2016 1805-14575 0.00 1,053.00 R Newsome Nursing Home Leeds City Council 31/05/2016 Central & Corporate Legal Services Supplies and Services Books & Audio-Visual Materials 206 26-May-2016 1805-14576 0.00 3/3.00 R Newstime Uk Ltd	No No
Leeds City Council 31/05/2016 Central & Corporate Legal Services Supplies and Services Books & Audio-Visual Materials 206 26-May-2016 1805-14577 0.0.0 36.50 R Newstime Uk Ltd	No
Leeds City Council 31/05/2016 Central & Corporate Legal Services Supplies and Services Books & Audio-Visual Materials 206 26-May-2016 1605-14578 0.00 40.40 R Newstime Uk Ltd	No
Leeds City Council 31/05/2016 Central & Corporate Legal Services Supplies and Services Books & Audio-Visual Materials 206 26-May-2016 1605-14579 0.00 40.40 R Newstime Uk Ltd Leeds City Council 31/05/2016 Public Health Public Health Third Party Payments Public Health Commissioned Services 526 26-May-2016 1605-14590 0.00 113,5618 Newstimes Services Authority	No No
Leeds City Council 31/05/2016 Fullic Health Fullic Health International Services 250 20/94/2016 1005-14581 0.00 290.68 R Nis Leeds North Cog	No
Leeds City Council 31/05/2016 Public Health Public Health Third Party Payments Public Health Commissioned Services 526 27-May-2016 1805-14582 0.0.0 4,356.00 R Nhs Leeds South And East Ccg	No
Leeds City Council 31/05/2016 Public Health Public Health Public Health Third Party Payments Public Health Commissioned Services 526 06-May-2016 1605-14583 0.00 47,742.25 R Nhs Leeds West Ccg	No
Leeds City Council 31/05/2016 Environment & Housing Leeds Bulding Services Supplies and Services Memberships 226 31-May-2016 1805-14584 0.00 75.60 R Nicei Leeds City Council 31/05/2016 Insurance Insurance Supplies and Services Insurance Claims 248 12-May-2016 1805-14585 0.00 4,276.60 R REDACTED PERSONAL DATA	No No
Leeds City Council 31/05/2016 City Development Librarians Arts & Heritage Supplies and Services Bought In Professional Services 277 06-May-2016 1005-14566 0.00 2,748.87 R Nicholas Jones	No
Leeds City Council 31/05/2016 Environment & Housing Streetscene Environmental Services Income Penalties, Fines & Car Parking Charges 934 23-May-2016 1605-14587 0.00 6.20 R REDACTED PERSONAL DATA	No
Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services Publication And Promotion 267 23-May-2016 1605-14588 0.00 1,000.00 R Nick Copland	No
Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services Publication And Promotion 267 23-May-2016 1605-14589 0.00 1,000.00 R Nick Copland Leeds City Council 31/05/2016 City Development Recreation Supplies and Services Other Hired And Contracted Services 265 16-May-2016 1605-14590 0.00 833.28 R Nick Manning	No No
Leeds City Council 31/05/2016 Environment & Housing Strategic Housing Support Supplies and Services Other Hired And Contracted Services 265 18-May-2016 1605-14591 0.00 429.26 R Nick Nicolaou	No
Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Training Allowances 257 05-May-2016 1605-14592 0.00 255.19 R REDACTED PERSONAL DATA	No
Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Training Allowances 257 27-May-2016 1605-14593 0.00 765.57 R REDACTED PERSONAL DATA	No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 26-May-2016 1005-14594 0.00 20.15 R REDACTED PERSONAL DATA Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transport Expenses 310 26-May-2016 1005-14595 0.00 39.6 R REDACTED PERSONAL DATA	No No
Leeds City Council 31/05/2016 Central & Corporate Human Resources Support Services Legal Disbursements 411 05-May-2016 1605-14596 0.00 6,500.00 R Nicola Twine	No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 04-May-2016 1605-14597 0.00 115.50 R REDACTED PERSONAL DATA	No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 13-May-2016 1605-14598 0.00 60.50 R REDACTED PERSONAL DATA Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 5 520 13-May-2016 1605-14599 0.00 0.00 15.00 R NI Services Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services Fees - Level 5 520 13-May-2016 1605-14599 0.00 15.00 R NI Services Fees - Level 5 520 13-May-2	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 13-May-2016 1605-14599 0.0 175,00 R Nijj Services Ltd Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 13-May-2016 1605-14599 0.00 175,00 R Nijj Services Ltd	No No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 13-May-2016 1605-14601 0.00 175.00 R Niji Services Ltd	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 13-May-2016 1605-14602 0.00 175.00 R Niji Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	e Payment Transaction Date Number	Irrecoverable A	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-May-2016 1605-14603	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-May-2016 1605-14604	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-May-2016 1605-14605	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	23-May-2016 1605-14606 25-May-2016 1605-14607	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016 1605-14608	0.00	210.00 R	Niji Services Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	13-Apr-2016 1605-14609	0.00	29.17 R	Nike00526	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	06-May-2016 1605-14610 13-May-2016 1605-14611	0.00 0.00	4.00 R 31.00 R	Nine Hundred Communications Limited Nine Hundred Communications Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31-May-2016 1605-14612	0.00	75.71 R	Nine Hundred Communications Limited	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31-May-2016 1605-14613	0.00	75.71 R	Nine Hundred Communications Limited	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31-May-2016 1605-14614	0.00	75.71 R	Nine Hundred Communications Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31-May-2016 1605-14615 31-May-2016 1605-14616	0.00 0.00	75.71 R 75.71 R	Nine Hundred Communications Limited Nine Hundred Communications Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	04-May-2016 1605-14617	0.00	-71.92 R	Nisbets	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	04-May-2016 1605-14618	0.00	149.99 R	Nisbets	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-May-2016 1605-14619	0.00	329.99 R	Nisbets	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	20-May-2016 1605-14620 27-May-2016 1605-14621	0.00 0.00	87.99 R -162.04 R	Nisbets Nisbets	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27-May-2016 1605-14622	0.00	-149.99 R	Nisbets	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	27-May-2016 1605-14623	0.00	162.04 R	Nisbets	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	27-May-2016 1605-14624	0.00	102.36 R	Nisbets	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Crockery, Cutlery & Utensils	203 221	27-May-2016 1605-14625 27-May-2016 1605-14626	0.00	798.89 R 179.98 R	Nisbets Nisbets	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20-Apr-2016 1605-14627	0.00	211.84 R	Nisbets Plc	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-May-2016 1605-14628	0.00	1,755.00 R	Nite Inn Bed & Breakfast	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05-May-2016 1605-14629	0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	12-May-2016 1605-14630 19-May-2016 1605-14631	0.00 0.00	175.00 R 175.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-May-2016 1605-14632	0.00	175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18-May-2016 1605-14633	0.00	300.00 R	No 7 Bridge End Hair Salon	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-14634	0.00	26.54 R	Nochex-Sensory Educati	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-14635 26-May-2016 1605-14636	0.00	273.90 R 6,034.00 R	Nomix Environmental Nomix Environmental	No No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015 1605-14637	0.00	-31.39 R	Norbain Holdings Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-14638	0.00	140.00 R	Norbain Sd Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-14639	0.00	313.56 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05-May-2016 1605-14640 05-May-2016 1605-14641	0.00 0.00	63.63 R 42.08 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	205 265	05-May-2016 1605-14642	0.00	391.96 R	Norbain Sd Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-14643	0.00	629.46 R	Norbain Sd Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-14644	0.00	26.95 R	Norbain Sd Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-14645 06-May-2016 1605-14646	0.00 0.00	26.95 R 736.32 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-14647	0.00	129.78 R	Norbain Sd Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-14648	0.00	99.00 R	Norbain Sd Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-14649	0.00	166.14 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-14650 20-May-2016 1605-14651	0.00 0.00	34.03 R 130.00 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-14652	0.00	130.00 R	Norbain Sd Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-14653	0.00	282.58 R	Norbain Sd Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-14654	0.00	3,135.60 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-14655 20-May-2016 1605-14656	0.00 0.00	368.16 R 1,104.48 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	12-May-2016 1605-14657	0.00	600.00 R	Norman Hdson Care Home	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-14658	0.00	250.00 R	Norman Taylor	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19-May-2016 1605-14659	0.00	250.00 R 169.50 R	Norman Taylor	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Recreation Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Mar-2016 1605-14660 05-May-2016 1605-14661	0.00 0.00	169.50 R 56.45 R	Normanton Catering Tec Nortek Global Hvac	Yes No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-14662	0.00	285.67 R	Nortek Global Hvac	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	20-May-2016 1605-14663	0.00	375.00 R	North Leeds Life (Uk) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	18-May-2016 1605-14664	0.00	27.00 R	North Leeds Music Centre	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Learning Skills & Universal Highways	Supplies and Services Capital	Bank Charges Construction	263 3	18-May-2016 1605-14665 23-May-2016 1605-14666	0.00 0.00	1.48 R 146,300.00 C	North Leeds Music Centre North Midland Construction Plc	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-14667	0.00	8,250.00 R	North Music Trust	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-May-2016 1605-14668	0.00	360.00 R	North One Solicitors	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Environment & Housing	Insurance Streetscene Environmental Services	Supplies and Services Supplies and Services	Insurance Claims Bank Charges	248 263	19-May-2016 1605-14669 18-May-2016 1605-14670	0.00	130.00 R 7.65 R	North One Solicitors North Parade Car Park	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-14671	0.00	650.00 R	North Park Properties	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-May-2016 1605-14672	0.00	650.00 R	North Park Properties	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	31-May-2016 1605-14673	0.00	650.00 R	North Park Properties	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	"Well Being' Large Grants Projects "Well Being' Large Grants Projects	230 230	05-May-2016 1605-14674 12-May-2016 1605-14675	0.00 0.00	40.00 R 40.00 R	North West Media Services Ltd North West Media Services Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	13-May-2016 1605-14676	0.00	40.00 R	North West Media Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	12-May-2016 1605-14677	0.00	960.00 R	North Yorkshire Advocacy	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-14678	0.00	252.00 R	North Yorkshire Care	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Waste Management	Third Party Payments Supplies and Services	Home Care Recycling & Reuse Charges	568 234	31-May-2016 1605-14679 27-May-2016 1605-14680	0.00 0.00	822.00 R 1,373.14 R	North Yorkshire Care North Yorkshire County Council	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	27-May-2016 1605-14681	0.00	1,556.93 R	North Yorkshire County Council	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	27-May-2016 1605-14682	0.00	6,324.94 R	North Yorkshire County Council	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-May-2016 1605-14683	0.00	66.15 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-May-2016 1605-14684 27-May-2016 1605-14685	0.00 0.00	66.15 R 66.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	27-May-2016 1605-14686	0.00	21,185.00 R	Northern Ballet Theatre Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-14687	0.00	139.10 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-14688	0.00	221.49 R	Northern Commercials (Mirfield) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05-May-2016 1605-14689 06-May-2016 1605-14690	0.00 0.00	181.34 R 140.21 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-14691	0.00	817.51 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-14692	0.00	230.04 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	13-May-2016 1605-14693 13-May-2016 1605-14694	0.00 0.00	65.58 R 311.07 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-May-2016 1605-14694 13-May-2016 1605-14695	0.00	311.07 R 4,531.33 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-May-2016 1605-14696	0.00	328.54 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-14697	0.00	1,494.06 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23-May-2016 1605-14698 25-May-2016 1605-14699	0.00 0.00	172.13 R 223.50 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	25-May-2016 1605-14700	0.00	226.13 R	Northern Commercials (Mirrield) Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-14701	0.00	112.08 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-14702	0.00	28.56 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-14703	0.00	34.20 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-14704	0.00	46.62 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25-May-2016 1605-14705 27-May-2016 1605-14706	0.00 0.00	187.31 R 90.44 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-May-2016 1605-14707	0.00	180.42 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-May-2016 1605-14708	0.00	118.09 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-14709	0.00	41.70 R	Northern Containers Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-14710	0.00	639.00 R	Northern Gas Networks Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Parks and Countryside Other Generic Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	23-May-2016 1605-14711 31-May-2016 1605-14712	0.00 0.00	4,158.32 R -1,540.18 R	Northern Gas Networks Ltd Northern Housing Consortium	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Conference Meetings	253	31-May-2016 1605-14713	0.00	29.00 R	Northern Housing Consortium	No
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Supplies and Services	Memberships	226	31-May-2016 1605-14714	0.00	10,000.00 R	Northern Housing Consortium	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-14715	0.00	70.00 R	Northern Impression Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-May-2016 1605-14716 27-May-2016 1605-14717	0.00 0.00	41,564.36 R 4,388.52 R	Northern Life Care Northern Life Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-May-2016 1605-14717 27-May-2016 1605-14718	0.00	4,366.52 R 3,751.24 R	Northern Life Care	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-May-2016 1605-14719	0.00	2,966.00 R	Northern Life Care	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-14720	0.00	4,894.76 R	Northern Life Care Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-14721	0.00	122,612.28 R	Northern Life Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Residential Sheltered Accommodation	580 569	04-May-2016 1605-14722 31-May-2016 1605-14723	0.00	70,355.74 R 4,894.76 R	Northern Life Care Limited Northern Life Care Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-14724	0.00	210,461.78 R	Northern Life Care Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-14725	0.00	32,738.60 R	Northern Life Care Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14726	0.00	7.00 R	Northern Parking Manag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Apr-2016 1605-14727 18-Apr-2016 1605-14728	0.00	131.30 R 131.30 R	Northern Powergrid Northern Powergrid	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Apr-2016 1605-14729	0.00	131.30 R	Northern Powergrid	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1605-14730	0.00	131.30 R	Northern Powergrid	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1605-14731	0.00	131.30 R	Northern Powergrid	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-14732	0.00	131.30 R	Northern Powergrid	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Highways Leeds Building Services	Premises Supplies and Services	Maintenance Of Traffic Signals Other Hired And Contracted Services	108 265	03-May-2016 1605-14733 04-May-2016 1605-14734	0.00 0.00	1,433.00 R 1,237.00 R	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	31/05/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	04-May-2016 1605-14735	0.00	924.00 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	06-May-2016 1605-14736	0.00	1,017.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-14737	0.00	85,137.64 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-May-2016 1605-14738	0.00	7,380.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Insurance	Highways Insurance	Capital Supplies and Services	Construction Insurance Claims	3 248	11-May-2016 1605-14739 12-May-2016 1605-14740	0.00	924.00 C 241.61 R	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-14741	0.00	570.00 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-May-2016 1605-14742	0.00	1,476.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-May-2016 1605-14743	0.00	469.39 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-May-2016 1605-14744	0.00	368.52 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	25-May-2016 1605-14745 25-May-2016 1605-14746	0.00 0.00	647.00 R 1,193.00 R	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	25-May-2016 1605-14747	0.00	760.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	26-May-2016 1605-14748	0.00	552.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27-May-2016 1605-14749	0.00	382.00 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3 310	27-May-2016 1605-14750	0.00	4,569.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	PPPU and Procurement PPPU and Procurement	Transport Transport	Public Transport Expenses Public Transport Expenses	310	10-May-2016 1605-14751 13-May-2016 1605-14752	0.00 0.00	205.80 R 127.80 R	Northern Rail Limited Northern Rail Limited	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	27-May-2016 1605-14753	0.00	684.00 R	Northern School Of Contemporary	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Apr-2016 1605-14754	0.00	3.86 R	Northern Snooker Ctr	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	06-Apr-2016 1605-14755	0.00	8.50 R	Northernrailway.Co.Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	11-Apr-2016 1605-14756	0.00	8.50 R	Northernrailway.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-May-2016 1605-14757 05-May-2016 1605-14758	0.00 0.00	4.40 R 198.00 R	Northgate Public Services Uk Limited Northgate Public Services Uk Limited	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-14759	0.00	3,224.60 R	Northgate Public Services Uk Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	10-May-2016 1605-14760	0.00	1,482.85 R	Northgate Public Services Uk Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Transport	External Hire- (Fleet Management)	313	12-May-2016 1605-14761	0.00	230.00 R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Transport	External Hire- (Fleet Management) External Hire- (Fleet Management)	313 313	18-May-2016 1605-14762	0.00	67.47 R 1,140.68 R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Transport Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2016 1605-14763 26-May-2016 1605-14764	0.00	43,250.00 R	Northpoint Wellbeing Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-14765	0.00	141.92 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-14766	0.00	174.37 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-14767	0.00	469.07 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Road Fund Licences	345 323	05-May-2016 1605-14768 06-May-2016 1605-14769	0.00 0.00	275.15 R 705.00 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-14770	0.00	-32.90 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-14771	0.00	457.80 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-14772	0.00	228.58 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2016 1605-14773	0.00	80.00 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12-May-2016 1605-14774 12-May-2016 1605-14775	0.00 0.00	60.60 R 92.00 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-14776	0.00	7.54 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-14777	0.00	617.90 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-14778	0.00	125.03 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-14779	0.00	168.00 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12-May-2016 1605-14780 12-May-2016 1605-14781	0.00	58.36 R 129.20 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	12-May-2016 1605-14782	0.00	23.28 R	Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-14783	0.00	229.60 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-14784	0.00	52.80 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-14785	0.00	52.80 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	13-May-2016 1605-14786 13-May-2016 1605-14787	0.00 0.00	331.20 R 80.00 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-May-2016 1605-14788	0.00	825.25 R	Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	19-May-2016 1605-14789	0.00	705.00 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1605-14790	0.00	746.20 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1605-14791	0.00	81.60 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-May-2016 1605-14792 19-May-2016 1605-14793	0.00 0.00	355.66 R 39.84 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	19-May-2016 1605-14793 19-May-2016 1605-14794	0.00	156.80 R	Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1605-14795	0.00	12.90 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1605-14796	0.00	31.48 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	19-May-2016 1605-14797 19-May-2016 1605-14798	0.00	50.80 R 59.20 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Losus City Council	31/03/2010	Civic Enterprise Leeds	Commercial Services	Transport	vonicie opares	340	15-14/98	0.00	33.20 K	HOLLISHE LITTLY & ASULTIO	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1605-14799	0.00	28.48 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2016 1605-14800	0.00		Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2016 1605-14801	0.00		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	20-May-2016 1605-14802 20-May-2016 1605-14803	0.00		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-May-2016 1605-14804	0.00		Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-14805	0.00	101.73 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 574	20-May-2016 1605-14806	0.00		Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Care Dementia	574	04-May-2016 1605-14807 31-May-2016 1605-14808	0.00		Norwood House Nursing Home Norwood House Nursing Home	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-May-2016 1605-14809	0.00	18,184.52 R	Norwood Schools Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 1605-14810	0.00		Nottingham Rehab	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	06-May-2016 1605-14811 11-May-2016 1605-14812	0.00		Nottingham Rehab Nottingham Rehab	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-14813	0.00		Nottingham Rehab	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-14814	0.00	44.15 R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	18-May-2016 1605-14815 20-May-2016 1605-14816	0.00		Nottingham Rehab Nottingham Rehab	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	20-May-2016 1605-14817	0.00		Nottingham Rehab	No No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	05-May-2016 1605-14818	0.00		Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-May-2016 1605-14819	0.00		Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Commercial Services	Premises Transport	Maintenance Of Buildings Fuel (Non LCC Supplies)	101 321	12-May-2016 1605-14820 15-Apr-2016 1605-14821	0.00		Novar Systems Ltd Nowell Service Station	No Yes
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Premises	Electricity	124	05-May-2016 1605-14822	0.00		Npower Station	No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Premises	Electricity	124	05-May-2016 1605-14823	0.00	17.66 R	Npower	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Electricity	124	05-May-2016 1605-14824	0.00	12.53 R 4.48 R	Npower	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord City Development	Housing Management Asset Management Services	Premises Premises	Electricity Electricity	124 124	11-May-2016 1605-14825 12-May-2016 1605-14826	0.00 0.00		Npower Npower	No No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Premises	Electricity	124	13-May-2016 1605-14827	0.00		Npower	No
Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Electricity	124	20-May-2016 1605-14828	0.00		Npower	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Economic Development Economic Development	Premises Premises	Electricity Electricity	124 124	20-May-2016 1605-14829 20-May-2016 1605-14830	0.00		Npower Npower	No No
Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Electricity	124	20-May-2016 1605-14831	0.00		Npower	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	27-May-2016 1605-14832	0.00		Npower	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	27-May-2016 1605-14833	0.00		Npower	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Commercial Services	Premises Supplies and Services	Gas Operational Furniture And Equipment	123 203	09-May-2016 1605-14834 12-Apr-2016 1605-14835	0.00		Npower Commercial Gas Limited Numatic Internatio	No Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-14836	0.00		Numatic Internatio	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-May-2016 1605-14837	0.00	283.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs Operational Furniture And Equipment	7	12-May-2016 1605-14838	0.00		REDACTED PERSONAL DATA O2 Uk	No
Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Telephones	203 213	14-Apr-2016 1605-14839 18-Apr-2016 1605-14840	0.00		O2 UK Payment	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-14841	0.00		Oak Lodge Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-14842	0.00		Oak Lodge Care Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-14843 04-May-2016 1605-14844	0.00		Oak Lodge Care Home Oak Lodge Care Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 63 And Over	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-14845	0.00		Oak Lodge Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-14846	0.00	1,370.48 R	Oak Lodge Care Home	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-14847	0.00		Oak Lodge Care Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential Care Dementia	580 571	31-May-2016 1605-14848 04-May-2016 1605-14849	0.00		Oak Lodge Care Home Oak Tree Lodge	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-14850	0.00	13,982.93 R	Oak Tree Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-14851	0.00		Oak Tree Lodge	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	31-May-2016 1605-14852 31-May-2016 1605-14853	0.00		Oak Tree Lodge Oak Tree Lodge	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-14854	0.00		Oak Tree Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-14855	0.00		Oaklands Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential Care Dementia	571	31-May-2016 1605-14856	0.00		Oaklands Care Home Oaklands Residential Care Home	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	04-May-2016 1605-14857 04-May-2016 1605-14858	0.00	8,255.35 R 13.601.42 R	Oaklands Residential Care Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-14859	0.00	5,748.92 R	Oaklands Residential Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-14860	0.00		Oaklands Residential Care Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	12-May-2016 1605-14861 12-May-2016 1605-14862	0.00 0.00		Oakwood Fuels Ltd Oakwood Fuels Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12-May-2016 1605-14863	0.00		Oakwood Fuels Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12-May-2016 1605-14864	0.00		Oakwood Fuels Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-May-2016 1605-14865	0.00		Oakwood Fuels Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	17-May-2016 1605-14866 17-May-2016 1605-14867	0.00		Oakwood Fuels Ltd Oakwood Fuels Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-May-2016 1605-14868	0.00	70.00 R	Oakwood Fuels Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-May-2016 1605-14869	0.00		Oakwood Fuels Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Environment & Housing	Public Health Parks And Countryside	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Furniture And Equipment	505 203	18-May-2016 1605-14870 14-Apr-2016 1605-14871	0.00		Oasis Recovery Communities Limited Octane Holding Group L	No Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1605-14872	0.00		Octane Holding Group L	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11-May-2016 1605-14873	0.00		Octane Holding Group Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11-May-2016 1605-14874	0.00		Octane Holding Group Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Premises	Fuel (Non LCC Supplies) Plant and Machinery	321 102	11-May-2016 1605-14875 13-May-2016 1605-14876	0.00		Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	20-May-2016 1605-14877	0.00	288.50 R	Octane Holding Group Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	20-May-2016 1605-14878	0.00	173.94 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Plant and Machinery Plant and Machinery	102 102	25-May-2016 1605-14879 25-May-2016 1605-14880	0.00	425.00 R 4,550.00 R	Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	25-May-2016 1605-14881	0.00		Octane Holding Group Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Premises	General Maintenance	104	31-May-2016 1605-14882	0.00	380.00 R	Octane Holding Group Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Premises Premises	General Maintenance General Maintenance	104 104	31-May-2016 1605-14883 31-May-2016 1605-14884	0.00		Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Premises Premises	General Maintenance General Maintenance	104	31-May-2016 1605-14885	0.00		Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Premises	General Maintenance	104	31-May-2016 1605-14886	0.00	380.00 R	Octane Holding Group Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Premises	General Maintenance	104	31-May-2016 1605-14887	0.00	389.50 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Premises Premises	General Maintenance General Maintenance	104 104	31-May-2016 1605-14888 31-May-2016 1605-14889	0.00		Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	12-May-2016 1605-14890	0.00		Offsted Offsted	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	20-May-2016 1605-14891	0.00	35.00 R	Ofsted	No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources Leeds Building Services	Employees	Occupational Health	85 85	31-Mar-2016 1605-14892 31-Mar-2016 1605-14893	0.00		Oh Assist	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Central & Corporate	Leeds Building Services Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	31-Mar-2016 1605-14893 31-Mar-2016 1605-14894	0.00		Oh Assist Oh Assist	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	31-Mar-2016 1605-14895	0.00	227.50 R	Oh Assist	Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	31-Mar-2016 1605-14896	0.00	227.50 R	Oh Assist	Yes

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Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	31-Mar-2016 1605-14897	0.00		R Oh Assist	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	31-Mar-2016 1605-14898	0.00		R Oh Assist	Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	31-Mar-2016 1605-14899	0.00		R Oh Assist	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	31-Mar-2016 1605-14900 31-Mar-2016 1605-14901	0.00		R Oh Assist R Oh Assist	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	31-Mar-2016 1605-14902	0.00	227.50	R Oh Assist	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Occupational Health	85	31-Mar-2016 1605-14903	0.00		R Oh Assist	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate City Development	Human Resources Recreation	Employees Employees	Occupational Health Occupational Health	85 85	31-Mar-2016 1605-14904 31-Mar-2016 1605-14905	0.00 0.00	136.50 227.50	R Oh Assist R Oh Assist	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Occupational Health	85	31-Mar-2016 1605-14906	0.00	182.00	R Oh Assist	Yes
Leeds City Council	31/05/2016	City Development	Highways	Employees	Occupational Health	85	31-Mar-2016 1605-14907	0.00	227.50	R Oh Assist	Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	31-Mar-2016 1605-14908	0.00		R Oh Assist R Oh Assist	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Central & Corporate	Strategy Policy Planning & Participation Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	31-Mar-2016 1605-14909 31-Mar-2016 1605-14910	0.00 0.00	227.50 227.50	R On Assist	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	31-Mar-2016 1605-14911	0.00	227.50	R Oh Assist	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Occupational Health Occupational Health	85 85	31-Mar-2016 1605-14912	0.00		R Oh Assist	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Civic Enterprise Leeds	Human Resources Commercial Services	Employees Employees	Occupational Health	85	31-Mar-2016 1605-14913 31-Mar-2016 1605-14914	0.00		R Oh Assist R Oh Assist	Yes Yes
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Employees	Occupational Health	85	20-Apr-2016 1605-14915	0.00		R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	20-Apr-2016 1605-14916	0.00		R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Housing Management	Employees Employees	Occupational Health Occupational Health	85 85	20-Apr-2016 1605-14917 20-Apr-2016 1605-14918	0.00 0.00		R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-Apr-2016 1605-14919	0.00	227.50	R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-Apr-2016 1605-14920	0.00		R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Employees Employees	Occupational Health Occupational Health	85 85	20-Apr-2016 1605-14921 20-Apr-2016 1605-14922	0.00 0.00		R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-Apr-2016 1605-14923	0.00		R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Employees	Occupational Health	85	20-Apr-2016 1605-14924	0.00	227.50	R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Human Resources Pppu And Procurement	Employees Employees	Occupational Health Occupational Health	85 85	20-Apr-2016 1605-14925 20-Apr-2016 1605-14926	0.00 0.00		R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-Apr-2016 1605-14927	0.00		R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Employees	Occupational Health	85	20-Apr-2016 1605-14928	0.00	227.50	R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	20-Apr-2016 1605-14929 20-Apr-2016 1605-14930	0.00 0.00		R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	20-Apr-2016 1605-14931	0.00		R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-Apr-2016 1605-14932	0.00	91.00	R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees	Occupational Health Occupational Health	85 85	20-Apr-2016 1605-14933 20-Apr-2016 1605-14934	0.00 0.00	136.50 227.50	R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees Employees	Occupational Health	85	20-Apr-2016 1605-14935	0.00		R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	21-Apr-2016 1605-14936	0.00	227.50	R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85 85	21-Apr-2016 1605-14937	0.00	227.50 182.00	R Oh Assist Limited R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85	21-Apr-2016 1605-14938 21-Apr-2016 1605-14939	0.00 0.00		R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Employees	Occupational Health	85	21-Apr-2016 1605-14940	0.00	91.00	R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Central & Corporate Central & Corporate	Human Resources	Employees	Occupational Health	85 85	21-Apr-2016 1605-14941 21-Apr-2016 1605-14942	0.00	91.00	R Oh Assist Limited R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development	Human Resources Highways	Employees Employees	Occupational Health Occupational Health	85	21-Apr-2016 1605-14942 21-Apr-2016 1605-14943	0.00 0.00		R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	21-Apr-2016 1605-14944	0.00		R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Employees	Occupational Health	85	21-Apr-2016 1605-14945	0.00		R Oh Assist Limited R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Home Care Services Services For Adults Under 65 Learn/Dis	Employees Employees	Occupational Health Occupational Health	85 85	21-Apr-2016 1605-14946 21-Apr-2016 1605-14947	0.00 0.00	227.50 227.50	R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-14948	0.00	227.50	R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-14949	0.00		R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21-Apr-2016 1605-14950 21-Apr-2016 1605-14951	0.00 0.00		R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-14952	0.00		R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-14953	0.00		R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21-Apr-2016 1605-14954 21-Apr-2016 1605-14955	0.00 0.00	227.50 227.50	R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-14956	0.00		R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-14957	0.00		R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Central & Corporate	Parks And Countryside Human Resources	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605-14958 22-Apr-2016 1605-14959	0.00 0.00	273.00 227.50	R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14960	0.00		R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14961	0.00		R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services Human Resources	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605-14962 22-Apr-2016 1605-14963	0.00 0.00		R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate Central & Corporate	Human Resources	Supplies and Services Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14964	0.00		R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14965	0.00	91.00	R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016	Central & Corporate	Human Resources Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605-14966	0.00	227.50 227.50	R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Central & Corporate	Human Resources	Supplies and Services Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14967 22-Apr-2016 1605-14968	0.00 0.00	227.50	R On Assist Limited R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14969	0.00	227.50	R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605-14970 22-Apr-2016 1605-14971	0.00	227.50 91.00	R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Central & Corporate	Housing Management Human Resources	Supplies and Services Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14971 22-Apr-2016 1605-14972	0.00	227.50	R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14973	0.00	273.00	R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14974	0.00		R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Central & Corporate	Home Care Services Human Resources	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605-14975 22-Apr-2016 1605-14976	0.00 0.00		R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14977	0.00		R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14978	0.00	227.50	R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Central & Corporate	Housing Management Human Resources	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605-14979 22-Apr-2016 1605-14980	0.00 0.00		R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14981	0.00	227.50	R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14982	0.00	227.50	R Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605-14983 22-Apr-2016 1605-14984	0.00 0.00		R Oh Assist Limited R Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14985	0.00		R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-14986	0.00	227.50	R Oh Assist Limited	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 8	22-Apr-2016 1605-14987	0.00		R Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Agency Staff Agency Staff	8	03-May-2016 1605-14988 03-May-2016 1605-14989	0.00 0.00	3,440.00 R 2,580.00 R	On Assist Limited Oh Assist Limited	No No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	03-May-2016 1605-14990	0.00	1,290.00 R	Oh Assist Limited	No
Leeds City Council	31/05/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-14991 03-May-2016 1605-14992	0.00	1,550.00 R 7,750.00 R	Oh Assist Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Supplies and Services Employees	Other Hired And Contracted Services Agency Staff	265 8	03-May-2016 1605-14992 03-May-2016 1605-14993	0.00 0.00	4,730.00 R	Oh Assist Limited Oh Assist Limited	No No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	03-May-2016 1605-14994	0.00	430.00 R	Oh Assist Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	20-May-2016 1605-14995	0.00	2,580.00 R	Oh Assist Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-May-2016 1605-14996	0.00	350.50 R	Olas Art	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-14997	0.00	192.00 R	Old Farnley Community Association	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Supplies and Services Premises	Food & Drink Rents	231 141	13-May-2016 1605-14998 16-May-2016 1605-14999	0.00	135.00 R 300.00 R	Old Pool Bank Village Hall Old Pool Bank Village Hall	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-15000	0.00	1,031.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-15001	0.00	1,031.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	05-May-2016 1605-15002	0.00	15,000.00 R	Older Peoples Action In The Locality	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Childrens Services	Communities Partnership Development & Leadership	Supplies and Services Employees	General Amenity For Clients/Residents Training & Development	285 70	17-May-2016 1605-15003 27-May-2016 1605-15004	0.00 0.00	27.20 R 1,322.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	06-May-2016 1605-15005	0.00	99.00 R	Oliver Grange Services Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	13-May-2016 1605-15006	0.00	300.00 R	Oliver Warriner Associates	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Apr-2016 1605-15007	0.00	102.00 R	Olleco	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Section 17 Home Care	551 568	25-May-2016 1605-15008 04-May-2016 1605-15009	0.00	81.90 R 776.52 R	REDACTED PERSONAL DATA One To One Support Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-May-2016 1605-15010	0.00	776.52 R	One To One Support Services	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12-Apr-2016 1605-15011	0.00	17.33 R	One.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Strategic Housing Support	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	15-Apr-2016 1605-15012 11-May-2016 1605-15013	0.00 0.00	13.50 R 595.00 R	One.Com Onwards&Upwards Property Ltd	Yes No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-May-2016 1605-15014	0.00	14,218.83 R	Op Law Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	04-May-2016 1605-15015	0.00	437.50 R	Open College Network Yhr	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Quality Assurance And Other Accreditatio	220	04-May-2016 1605-15016	0.00	87.50 R	Open College Network Yhr	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Quality Assurance And Other Accreditatio Operational Furniture And Equipment	220 203	04-May-2016 1605-15017 06-May-2016 1605-15018	0.00 0.00	35.00 R 266.78 R	Open College Network Yhr Openview Security Solutions Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016 1605-15019	0.00	-266.78 R	Openview Security Solutions Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016 1605-15020	0.00	60.31 R	Openview Security Solutions Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016 1605-15021	0.00	277.87 R	Openview Security Solutions Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Hra	Supplies and Services Capital	Recurring & Major Grants Projects Construction	229 3	27-May-2016 1605-15022 19-May-2016 1605-15023	0.00	48,450.00 R 90,000.00 C	Opera North Ltd Optima Legal Services Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Hra	Capital	Construction	3	26-May-2016 1605-15024	0.00	420,000.00 C	Optima Legal Services Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-15025	0.00	32,302.80 R	Options The Thicket Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-15026	0.00	32,302.80 R	Options The Thicket Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Electricity Electricity	124 124	06-May-2016 1605-15027 13-May-2016 1605-15028	0.00 0.00	4.70 R 9.01 R	Opus Energy Limited Opus Energy Limited	No No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Premises	Electricity	124	13-May-2016 1605-15029	0.00	26.28 R	Opus Energy Limited	No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Premises	Electricity	124	20-May-2016 1605-15030	0.00	10.85 R	Opus Energy Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	23-May-2016 1605-15031	0.00	460.51 R	Opus Energy Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-May-2016 1605-15032 03-May-2016 1605-15033	0.00 0.00	3,097.29 R 3.436.71 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2016 1605-15034	0.00	3,471.43 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2016 1605-15035	0.00	3,436.71 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2016 1605-15036	0.00	3,097.29 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-May-2016 1605-15037 03-May-2016 1605-15038	0.00 0.00	5,155.07 R 3,436.71 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2016 1605-15039	0.00	3,436.71 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2016 1605-15040	0.00	3,471.43 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2016 1605-15041	0.00	3,471.43 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-May-2016 1605-15042 03-May-2016 1605-15043	0.00	3,471.43 R 3,471.43 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2016 1605-15044	0.00	3,471.43 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2016 1605-15045	0.00	3,471.43 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2016 1605-15046	0.00	3,471.43 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-May-2016 1605-15047 24-May-2016 1605-15048	0.00 0.00	3,402.34 R -118.03 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-May-2016 1605-15049	0.00	-76.13 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-May-2016 1605-15050	0.00	-8.10 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-May-2016 1605-15051 24-May-2016 1605-15052	0.00 0.00	-4.63 R -1,041.43 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-May-2016 1605-15052 24-May-2016 1605-15053	0.00	2,430.00 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-May-2016 1605-15054	0.00	3,471.43 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-15055	0.00	3,936.36 R	Orchard Care Homes	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Adult Social Care	Strategic Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment Residential	214 580	06-May-2016 1605-15056 04-May-2016 1605-15057	0.00 0.00	480.00 R 1,308.24 R	Orchard Information Systems Ltd Orders Of St John Care Trust	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-15058	0.00	1,308.24 R	Orders Of St John Care Trust	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-15059	0.00	138.90 R	Organic Dales	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-15060	0.00	42.30 R	Organic Dales	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-15061 20-May-2016 1605-15062	0.00 0.00	85.50 R 144.10 R	Organic Dales Organic Dales	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Apr-2016 1605-15063	0.00	43.90 R	Oriental Express	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	10-May-2016 1605-15064	0.00	677.00 C	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	10-May-2016 1605-15065	0.00	100.00 R	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Capital Capital	Construction Construction	3	10-May-2016 1605-15066 10-May-2016 1605-15067	0.00 0.00	975.00 C 383.00 C	Osborne Delta (Lightning Conductors) Ltd Osborne Delta (Lightning Conductors) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	10-May-2016 1605-15068	0.00	305.00 C	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	10-May-2016 1605-15069	0.00	165.00 C	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	10-May-2016 1605-15070	0.00	325.00 C	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Corporate Property Management Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	10-May-2016 1605-15071 13-May-2016 1605-15072	0.00 0.00	625.00 C 175.00 R	Osborne Delta (Lightning Conductors) Ltd Osborne Delta (Lightning Conductors) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-15073	0.00	1,346.20 R	Osborne House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-15074	0.00	1,346.20 R	Osborne House	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	05-May-2016 1605-15075	0.00	73.50 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05-May-2016 1605-15076 05-May-2016 1605-15077	0.00 0.00	482.00 R 116.50 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	05-May-2016 1605-15078	0.00	36.75 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	05-May-2016 1605-15079	0.00	28.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05-May-2016 1605-15080 06-May-2016 1605-15081	0.00 0.00	36.75 R 534.25 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Bought in Professional Services	277	20-May-2016 1605-15081 20-May-2016 1605-15082	0.00	372.00 R	Osborne Richardson Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	20-May-2016 1605-15083	0.00	463.25 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	20-May-2016 1605-15084	0.00	101.50 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20-May-2016 1605-15085 20-May-2016 1605-15086	0.00 0.00	43.00 R 36.75 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Bought in Professional Services	277	20-May-2016 1605-15086 20-May-2016 1605-15087	0.00	594.00 R	Osborne Richardson Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	27-May-2016 1605-15088	0.00	30.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services	277	27-May-2016 1605-15089	0.00	610.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Environmental Health Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27-May-2016 1605-15090 04-May-2016 1605-15091	0.00 0.00	35.50 R 8,750.00 R	Osborne Richardson Ltd Osiris Educational Woodhall Spa Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-15092	0.00	9,600.92 R	Osman House	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-15093	0.00	8,145.60 R	Osman House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-15094	0.00	9,600.92 R	Osman House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-15095	0.00	8,145.60 R	Osman House	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services Office Consumables	277 210	09-May-2016 1605-15096 26-Apr-2016 1605-15097	0.00	102.95 R 1,128.50 R	Osmond Ergonomic Office Solutions Osprev Deepclean Ltd	No Yes
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06-May-2016 1605-15098	0.00	410.00 R	Osprey Healthcare Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-15099	0.00	404.00 R	Osteopoise Healthcare Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	20-May-2016 1605-15100 27-May-2016 1605-15101	0.00 0.00	250.00 R 1,000.00 R	Otley Brass Band Otley Conservative Club	No No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-May-2016 1605-15101	0.00	400.00 R	Otley Lions	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	26-May-2016 1605-15103	0.00	299.50 R	Otley Methodist Church	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Adult Social Care	Elections, Licensing and Registration Services For Older People - 65 And Over	Premises Third Party Payments	Rents Residential Care Dementia	141 571	24-May-2016 1605-15104 31-May-2016 1605-15105	0.00 0.00	350.00 R 5,895.30 R	Oulton Institute Oulton Manor	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-15106	0.00	650.00 R	Our Lady Of Lourdes Parish Hall	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-15107	0.00	1,593.00 R	Our Tlc Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist	Supplies and Services Capital	Office Consumables Other Costs	210	22-Apr-2016 1605-15108 11-May-2016 1605-15109	0.00 0.00	15.00 R	Outfit Ove Arup & Partners Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Highways Housing Leeds Service	Capital	Other Costs Other Costs	7	11-May-2016 1605-15109 13-May-2016 1605-15110	0.00	65,700.24 C 11.051.58 C	Ove Arup & Partners Ltd Ove Arup & Partners Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	13-May-2016 1605-15111	0.00	500.00 R	Owls	No
Leeds City Council	31/05/2016	Citizens and Communities Childrens Services	Communities	Supplies and Services Third Party Payments	Well Being Small Grants Projects	228	25-May-2016 1605-15112	0.00	500.00 R	Owls	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health	Learning Skills & Universal Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Public Health Commissioned Services	505 526	31-May-2016 1605-15113 24-May-2016 1605-15114	0.00 0.00	1,872.00 R 200.55 R	Owls And Pussycats Oxford University Hospitals Nhs Trust	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-May-2016 1605-15115	0.00	-200.55 R	Oxford University Hospitals Nhs Trust	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2016 1605-15116	0.00	136.00 R 146.65 R	Oxford University Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Community Safety	Supplies and Services Supplies and Services	Teaching Materials Grant Related Expenditure	202 290	05-May-2016 1605-15117 06-May-2016 1605-15118	0.00 0.00	146.65 R 176,000.00 R	Oxford University Press P & Cc For West Yorkshire	No No
Leeds City Council	31/05/2016	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Police Authority	002	16-May-2016 1605-15119	0.00	2,654,661.00 R	P & Cc For West Yorkshire	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26-May-2016 1605-15120	0.00	574.96 R	P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-May-2016 1605-15121 06-May-2016 1605-15122	0.00 0.00	187.01 R 273.76 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-May-2016 1605-15123	0.00	47.74 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-May-2016 1605-15124	0.00	235.26 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-May-2016 1605-15125 20-May-2016 1605-15126	0.00 0.00	269.59 R 206.23 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-15127	0.00	137.23 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2016 1605-15128	0.00	52.91 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Recreation Recreation	Supplies and Services	Food & Drink Food & Drink	231 231	25-May-2016 1605-15129	0.00 0.00	200.08 R 100.15 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink	231	25-May-2016 1605-15130 25-May-2016 1605-15131	0.00	175.44 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2016 1605-15132	0.00	43.57 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2016 1605-15133	0.00	139.60 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25-May-2016 1605-15134 25-May-2016 1605-15135	0.00 0.00	120.68 R 143.66 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2016 1605-15136	0.00	160.75 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2016 1605-15137	0.00	67.75 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25-May-2016 1605-15138 25-May-2016 1605-15139	0.00 0.00	90.34 R 130.37 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2016 1605-15140	0.00	130.11 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2016 1605-15141	0.00	104.09 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25-May-2016 1605-15142 25-May-2016 1605-15143	0.00 0.00	88.94 R 147.00 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2016 1605-15144	0.00	86.76 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2016 1605-15145	0.00	133.01 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25-May-2016 1605-15146 25-May-2016 1605-15147	0.00 0.00	237.07 R 30.14 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2016 1605-15148	0.00	137.21 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2016 1605-15149	0.00	147.29 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231 231	25-May-2016 1605-15150 25-May-2016 1605-15151	0.00 0.00	80.95 R 152.21 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	25-May-2016 1605-15151 25-May-2016 1605-15152	0.00	381.06 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2016 1605-15153	0.00	161.50 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-May-2016 1605-15154 27-May-2016 1605-15155	0.00 0.00	160.55 R 43.36 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-May-2016 1605-15156	0.00	64.63 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04-May-2016 1605-15157	0.00	287.68 R	P & H Sweet Direct Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Housing Leeds Service	Supplies and Services Capital	Food & Drink Other Costs	231 7	20-May-2016 1605-15158 12-May-2016 1605-15159	0.00 0.00	100.10 R 41.99 C	P & H Sweet Direct Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	12-May-2016 1605-15169 12-May-2016 1605-15160	0.00	41.99 C 41.99 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	16-May-2016 1605-15161	0.00	27.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	25-May-2016 1605-15162	0.00	247.98 R	P E W Electrical Distributors Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Transport	Plant Hire - By Directorate	205 305	19-May-2016 1605-15163 23-May-2016 1605-15164	0.00 0.00	35.00 R 3,680.95 R	P F Cusack (Tools Supplies) Ltd P G Plant	No No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-15165	0.00	421.30 R	P Gaunt	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	26-May-2016 1605-15166	0.00	170.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Insurance	Streetscene Environmental Services Insurance	Income Supplies and Services	Penalties, Fines & Car Parking Charges Insurance Claims	934 248	19-May-2016 1605-15167 16-May-2016 1605-15168	0.00 0.00	35.00 R 205.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-May-2016 1605-15169	0.00	340.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05-May-2016 1605-15170	0.00	14.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	12-May-2016 1605-15171 19-May-2016 1605-15172	0.00 0.00	14.50 R 14.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	26-May-2016 1605-15172	0.00	14.50 R 14.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-May-2016 1605-15174	0.00	50.00 R	P Waddington & Co Llp	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-May-2016 1605-15175	0.00	25.00 R	P Waddington & Co Llp	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-May-2016 1605-15176 06-May-2016 1605-15177	0.00 0.00	628.45 R 438.36 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-May-2016 1605-15178	0.00	188.33 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-May-2016 1605-15179	0.00	363.78 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-May-2016 1605-15180 13-May-2016 1605-15181	0.00 0.00	218.09 R 808.79 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	13-May-2016 1605-15182	0.00	55.85 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-May-2016 1605-15183	0.00	258.28 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-May-2016 1605-15184 20-May-2016 1605-15185	0.00 0.00	80.51 R 189.74 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	20-May-2016 1605-15185 20-May-2016 1605-15186	0.00	189.74 R 150.49 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-May-2016 1605-15187	0.00	16.47 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-May-2016 1605-15188	0.00	423.37 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26-May-2016 1605-15189 27-May-2016 1605-15190	0.00 0.00	253.07 R 248.61 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital C		Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-May-2016 1605-15191	0.00	34.13 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-May-2016 1605-15192	0.00	532.38 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Insurance	Parks and Countryside Insurance	Supplies and Services Supplies and Services	Food & Drink Insurance Claims	231 248	27-May-2016 1605-15193 26-May-2016 1605-15194	0.00 0.00	63.57 R 450.00 R	P&H Direct Van Sales Limited Pabla & Pabla Solicitors	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	06-May-2016 1605-15195	0.00	22,500.00 R	Pac - Uk	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-May-2016 1605-15196	0.00	81.00 R	Pac - Uk	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	13-May-2016 1605-15197	0.00	195.00 R	Pac 2015 Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-May-2016 1605-15198	0.00	4,575.42 R	Paces Sheffield Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	SEN Placements Grant Related Expenditure	566 290	11-May-2016 1605-15199 17-May-2016 1605-15200	0.00 0.00	9,150.83 R 17,000.00 R	Paces Sheffield Ltd Pafras	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1605-15201	0.00	130.60 R	Palintest Ltd	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Apr-2016 1605-15202	0.00	432.82 R	Palmerharvey.Co.Uk	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Apr-2016 1605-15203	0.00	310.66 R	Palmerharvey.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Art Galleries Total Stores	277 003	20-May-2016 1605-15204 27-May-2016 1605-15205	0.00 0.00	1,500.00 R 703.34 R	Pam Crossley Paper High Trading Llp	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07-Apr-2016 1605-15206	0.00	118.00 R	Paper Rose Limited	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	11-May-2016 1605-15207	0.00	88.50 R	Paperfix Uk Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Office Consumables	206	25-May-2016 1605-15208	0.00	279.80 R	Papershop	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Adult Social Care	Democratic Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Home Care	210 568	04-Apr-2016 1605-15209 12-May-2016 1605-15210	0.00 0.00	26.61 R 480.00 R	Paperstone Paperworks (Harrogate) Ltd	Yes No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-May-2016 1605-15211	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15212	0.00	48.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15213	0.00	480.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	20-May-2016 1605-15214 20-May-2016 1605-15215	0.00 0.00	240.00 R 480.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15216	0.00	720.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15217	0.00	240.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15218	0.00	240.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	20-May-2016 1605-15219 20-May-2016 1605-15220	0.00 0.00	480.00 R 240.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15221	0.00	720.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15222	0.00	480.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15223	0.00	480.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	20-May-2016 1605-15224 20-May-2016 1605-15225	0.00 0.00	240.00 R 720.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15226	0.00	480.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15227	0.00	720.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15228	0.00	720.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre *** No Description ***	564 546	20-May-2016 1605-15229	0.00 0.00	480.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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	Day Centre	564	20-May-2016 1605-15230 20-May-2016 1605-15231	0.00	240.00 R 480.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15232	0.00	240.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15233	0.00	480.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564 564	20-May-2016 1605-15234 20-May-2016 1605-15235	0.00 0.00	480.00 R 240.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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	Day Centre	564	20-May-2016 1605-15236	0.00	240.00 R 240.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15237	0.00	480.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15238	0.00	480.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15239	0.00	240.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	20-May-2016 1605-15240 20-May-2016 1605-15241	0.00 0.00	240.00 R 417.30 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15242	0.00	417.30 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15243	0.00	208.65 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-15244	0.00	208.65 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	20-May-2016 1605-15245 27-May-2016 1605-15246	0.00 0.00	192.00 R 333.84 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15247	0.00	333.84 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15248	0.00	166.92 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15249	0.00	166.92 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	27-May-2016 1605-15250 27-May-2016 1605-15251	0.00 0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15251	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15253	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15254	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	27-May-2016 1605-15255 27-May-2016 1605-15256	0.00 0.00	192.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15257	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15258	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15259	0.00	384.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	27-May-2016 1605-15260 27-May-2016 1605-15261	0.00 0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15262	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15263	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	27-May-2016 1605-15264	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	27-May-2016 1605-15265 27-May-2016 1605-15266	0.00 0.00	576.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	546	27-May-2016 1605-15267	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15268	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15269	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	27-May-2016 1605-15270 27-May-2016 1605-15271	0.00 0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15271	0.00	96.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15273	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15274	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Day Centre Home Care	564 568	27-May-2016 1605-15275 27-May-2016 1605-15276	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-15276 27-May-2016 1605-15277	0.00	384.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-15278	0.00	3,168.20 R	Parallel Parents	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-15279	0.00	3,182.15 R	Parallel Parents	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-May-2016 1605-15280 05-May-2016 1605-15281	0.00 0.00	3,182.15 R 2,329.34 R	Parallel Parents Parallel Parents	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	05-May-2016 1605-15282	0.00	3,454.33 R	Parallel Parents	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-15283	0.00	3,281.66 R	Parallel Parents	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-15284	0.00	3,454.33 R	Parallel Parents	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Postages Food & Drink	212 231	21-Apr-2016 1605-15285 18-Apr-2016 1605-15286	0.00 0.00	33.58 R 15.00 R	Parcelforce Worldwide Parentpay.Com	Yes Yes
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-15287	0.00	130.85 R	Pari Kariminia	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	18-May-2016 1605-15288	0.00	495.00 R	Parish Church Of St James The Gre	eat No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-15289	0.00	350.00 R	Parish Of Middleton (Leeds)	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-15290	0.00		Park Lane Properti	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-15291	0.00	1,491.40 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-15292	0.00	30,944.21 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	574 580	04-May-2016 1605-15293 04-May-2016 1605-15294	0.00 0.00	1,892.00 R 1,293.28 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-15295	0.00		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-15296	0.00	28,813.65 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	574 580	31-May-2016 1605-15297 31-May-2016 1605-15298	0.00 0.00	1,892.00 R 1,293.28 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31-May-2016 1605-15296 31-May-2016 1605-15299	0.00	1,293.26 R 100.00 R	Park Run Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-15300	0.00	2,600.00 R	Parkfield House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-15301	0.00		Parkfield House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 574	31-May-2016 1605-15302	0.00	2,600.00 R 1,579.48 R	Parkfield House Parkfield House	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Nursing Care Dementia Other Equipment	203	31-May-2016 1605-15303 11-May-2016 1605-15304	0.00	1,579.46 R 1.720.00 R	Parkhouse Healthcare Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2016 1605-15305	0.00	16,263.40 R	Parkhouse Healthcare Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-May-2016 1605-15306	0.00		Parkhouse Healthcare Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Rents (non supported)	265 552	25-May-2016 1605-15307 27-May-2016 1605-15308	0.00 0.00	2,180.00 R 2,000.00 R	Parkhouse Healthcare Ltd Parklane Properties Leeds	No No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2016 1605-15309	0.00	3,512.47 R	Parkmobile Uk Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-15310	0.00	2,092.24 R	Parkside Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-15311	0.00	2,366.60 R	Parkside Residential Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	31-May-2016 1605-15312 31-May-2016 1605-15313	0.00 0.00	2,092.24 R 2,366.60 R	Parkside Residential Home Parkside Residential Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-15314	0.00	1,526.12 R	Parkview Rest Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-15315	0.00	1,526.12 R	Parkview Rest Home	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	14-Apr-2016 1605-15316	0.00	215.00 R	Partridge & Print	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Transport	Office Consumables Vehicle Spares	210 345	26-Apr-2016 1605-15317 20-May-2016 1605-15318	0.00 0.00	11.62 R 846.25 R	Partypuffin.Co.Uk Passenger Lift Services Ltd	Yes No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-15319	0.00	713.24 R	Passenger Lift Services Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-May-2016 1605-15320	0.00	299.15 R	Pasta King (Uk) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-15321	0.00	59.95 R	Pasta King (Uk) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2016 1605-15322 20-May-2016 1605-15323	0.00 0.00	663.00 R 108.00 R	Pasta King (Uk) Limited Pasta King (Uk) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-15324	0.00	110.00 R	Pasta King (Uk) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-May-2016 1605-15325	0.00	289.25 R	Pasta King (Uk) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 1605-15326	0.00		Pat Training Services	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-May-2016 1605-15327 25-May-2016 1605-15328	0.00	100.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-May-2016 1605-15329	0.00	22.40 R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 1605-15330	0.00	510.40 R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 1605-15331	0.00	190.81 R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	11-May-2016 1605-15332 11-May-2016 1605-15333	0.00 0.00	1,664.55 R 184.95 R	Patterson Medical Ltd Patterson Medical Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-May-2016 1605-15334	0.00	52.74 R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-May-2016 1605-15335	0.00	-53.35 R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-15336	0.00	136.53 R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-15337 25-May-2016 1605-15338	0.00 0.00	190.81 R 53.35 R	Patterson Medical Ltd Patterson Medical Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-2016 1605-15339	0.00	924.75 R	Patterson Medical Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-May-2016 1605-15340	0.00	64.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-May-2016 1605-15341	0.00	234.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Insurance	Learning Skills & Universal Insurance	Supplies and Services Supplies and Services	Training Allowances Insurance Claims	257 248	27-May-2016 1605-15342 16-May-2016 1605-15343	0.00 0.00	255.19 R 3,000.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10-May-2016 1605-15344	0.00		Paul Costello	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	12-May-2016 1605-15345	0.00	350.00 R	Paul Gillespie	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	27-May-2016 1605-15346	0.00		Paul Gillespie	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Social Services Support Services Streetscene Environmental Services	Employees Income	Training & Development Penalties, Fines & Car Parking Charges	70 934	27-May-2016 1605-15347 23-May-2016 1605-15348	0.00 0.00	425.00 R 35.00 R	Paul Sheridan REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Apr-2016 1605-15349	0.00	40.00 R	Paul Verity Opticians	Yes
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	14-Apr-2016 1605-15350	0.00	29.29 R	Paul White Limited	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-May-2016 1605-15351	0.00	14.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Transport Premises	Public Transport Expenses Rents	310 141	06-May-2016 1605-15352 20-May-2016 1605-15353	0.00 0.00	12.80 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-May-2016 1605-15354	0.00	3,209.03 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-May-2016 1605-15355	0.00	118.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551 551	11-May-2016 1605-15356 18-May-2016 1605-15357	0.00 0.00	118.85 R 118.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	25-May-2016 1605-15357 25-May-2016 1605-15358	0.00	118.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	26-May-2016 1605-15359	0.00		Pauls Super Save	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	26-May-2016 1605-15360	0.00	52.61 R	Pauls Super Save	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Non-Recurring Grants	231 227	26-May-2016 1605-15361	0.00 0.00	36.16 R 912.00 R	Pauls Super Save Pavilion Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-15362 21-Apr-2016 1605-15363	0.00		Paypal *aitkensspor	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Teaching Materials	202	14-Apr-2016 1605-15364	0.00	11.97 R	Paypal *bonie1975	Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	05-Apr-2016 1605-15365	0.00	8.99 R	Paypal *calm	Yes
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services	Office Consumables Office Consumables	210 210	15-Apr-2016 1605-15366 25-Apr-2016 1605-15367	0.00	194.99 R 178.32 R	Paypal *clubbercise Paypal *clubbercise	Yes
Leeds City Council	31/05/2016 31/05/2016	Public Health	Public Health	Supplies and Services Supplies and Services	Teaching Materials	202	05-Apr-2016 1605-15368	0.00	105.00 R	Paypal *comiccompan	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	20-Apr-2016 1605-15369	0.00	23.70 R	Paypal *ddfancydres	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	07-Apr-2016 1605-15370	0.00	160.00 R	Paypal *ds Cabling	Yes
Leeds City Council Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Teaching Materials Clothing & Uniforms	202	08-Apr-2016 1605-15371	0.00	9.99 R 19.98 R	Paypal *eyesopencre Paypal *fancy Dress	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14-Apr-2016 1605-15372 14-Apr-2016 1605-15373	0.00 0.00	19.98 R 21.98 R	Paypal *fancydressb	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2016 1605-15374	0.00	10.57 R	Paypal *fastkeyserv	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-15375	0.00	5.82 R	Paypal *fastkeyserv	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	28-Apr-2016 1605-15376 11-Apr-2016 1605-15377	0.00 0.00	5.63 R 25.85 R	Paypal *fastkeyserv Paypal *gobrandslim	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	14-Apr-2016 1605-15377	0.00	26.95 R	Paypal *gobrandslim	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Teaching Materials	202	19-Apr-2016 1605-15379	0.00	17.40 R	Paypal *gobrandslim	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1605-15380 20-Apr-2016 1605-15381	0.00	598.00 R	Paypal *gtech	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Teaching Materials	241 202	20-Apr-2016 1605-15381 14-Apr-2016 1605-15382	0.00	20.04 R 21.54 R	Paypal *jbeal1988 Paypal *justinjayli	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-15383	0.00	17.00 R	Paypal *kieranh Des	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	14-Apr-2016 1605-15384	0.00	18.95 R	Paypal *magictoyzlt	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Conference Meetings	241 253	14-Apr-2016 1605-15385 08-Apr-2016 1605-15386	0.00 0.00	42.30 R 26.25 R	Paypal *mouse2mat24 Paypal *museumethno Mu	Yes Yes
20000 Oily Obuiloii	31/03/2010	on, persophism	Estates, Alta a Heliage	capplies and services	Combine Meetings	200	55 Apr-2010 1000*10000	0.00	20.23 N	. Gypar museumettiilo iviu	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am		ital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Supplies and Services	Office Consumables	210	19-Apr-2016 1605-15387	0.00	125.82	R Paypal *pinpointfac	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-15388	0.00	35.33	R Paypal *profleecelt	Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	31-Mar-2016 1605-15389	0.00	23.32	R Paypal *rcblogiclim	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07-Apr-2016 1605-15390 15-Apr-2016 1605-15391	0.00 0.00	198.95 39.50	R Paypal *scanner Exp R Paypal *tgccomputer	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	05-Apr-2016 1605-15391	0.00	69.60	R Paypal *tolbestlimi	Yes
Leeds City Council	31/05/2016	City Development	Asset Management Services	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-15393	0.00	89.88	R Paypal *yorkshirewa	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	03-May-2016 1605-15394 03-May-2016 1605-15395	0.00 0.00	15.00 R -5.95 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-May-2016 1605-15396	0.00	57.00 R	Paypoint Network Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05-May-2016 1605-15397	0.00	5.00 R	Paypoint Network Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 104	06-May-2016 1605-15398	0.00	12.00 R	Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	09-May-2016 1605-15399 10-May-2016 1605-15400	0.00 0.00	90.00 R -7.96 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-May-2016 1605-15401	0.00	20.00 R	Paypoint Network Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	11-May-2016 1605-15402 12-May-2016 1605-15403	0.00	68.00 R 68.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104	12-May-2016 1605-15403 16-May-2016 1605-15404	0.00 0.00	68.00 R 21.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-May-2016 1605-15405	0.00	45.00 R	Paypoint Network Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-May-2016 1605-15406 17-May-2016 1605-15407	0.00	-3.59 R	Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	18-May-2016 1605-15407 18-May-2016 1605-15408	0.00 0.00	24.00 R 70.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19-May-2016 1605-15409	0.00	85.00 R	Paypoint Network Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2016 1605-15410	0.00	60.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	23-May-2016 1605-15411 24-May-2016 1605-15412	0.00 0.00	57.00 R 35.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-May-2016 1605-15413	0.00	-7.12 R	Paypoint Network Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2016 1605-15414	0.00	60.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	26-May-2016 1605-15415 31-May-2016 1605-15416	0.00 0.00	15.00 R -8.15 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31-May-2016 1605-15417	0.00	133.00 R	Paypoint Network Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	20-May-2016 1605-15418	0.00	230.00 R	Pc Fabrications	No
Leeds City Council	31/05/2016	Environment & Housing City Development	Environmental Health	Supplies and Services	Bought In Professional Services	277	17-May-2016 1605-15419	0.00	395.00 R	Pc Pest Control Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Planning & Sustainable Development Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Consultancy Services Direct Payments	259 626	04-Apr-2016 1605-15420 13-May-2016 1605-15421	0.00 0.00	2,015.45 781.71 R	R Pcl Corporate Wear Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-15422	0.00	161.20	R Pc-Ware	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-15423	0.00	406.50	R Pc-Ware	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Premises Third Party Payments	Maintenance Of Buildings General External Residential Placements	101 507	04-Apr-2016 1605-15424 06-May-2016 1605-15425	0.00 0.00	7.84 14,700.00 R	R Pease Of Garforth Pebbles Care Ltd	Yes No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-May-2016 1605-15426	0.00	22,855.71 R	Pebbles Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-May-2016 1605-15427	0.00	2,156.00 R	Pebbles Care Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	06-May-2016 1605-15428 06-May-2016 1605-15429	0.00 0.00	13,020.00 R 13,020.00 R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	06-May-2016 1605-15429 06-May-2016 1605-15430	0.00	13,020.00 R 13,020.00 R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-May-2016 1605-15431	0.00	-4,774.00 R	Pebbles Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-May-2016 1605-15432	0.00	-1,764.00 R	Pebbles Care Ltd Pebbles Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Third Party Payments Supplies and Services	General External Residential Placements Operational Materials	507 205	20-May-2016 1605-15433 12-Apr-2016 1605-15434	0.00 0.00	7,238.00 R 110.94	R Peeks The Event Makers	No Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-15435	0.00	732.71 R	Pelican Engineering Co (Sales) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Food & Drink	231	13-Apr-2016 1605-15436	0.00	183.74	R Pelican Rouge Coffee	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Catering Service Food & Drink	233 231	05-May-2016 1605-15437 05-May-2016 1605-15438	0.00 0.00	51.40 R 618.51 R	Pelican Rouge Coffee Solutions Ltd Pelican Rouge Coffee Solutions Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231	05-May-2016 1605-15439	0.00	982.58 R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12-May-2016 1605-15440	0.00	854.49 R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	27-May-2016 1605-15441 19-May-2016 1605-15442	0.00 0.00	402.24 R 14.92 R	Pelican Rouge Coffee Solutions Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-May-2016 1605-15442 19-May-2016 1605-15443	0.00	14.92 R 32.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-May-2016 1605-15444	0.00	1,381.82 R	Pennine Camphill Community	No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	05-Apr-2016 1605-15445	0.00	232.75	R Pennine Drawing Office Su	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Nursing Home	210 570	12-Apr-2016 1605-15446 04-May-2016 1605-15447	0.00 0.00	232.75 -18,149.90 R	R Penninedrawing.Co. Pennington Court Nursing Home	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-15448	0.00	905.04 R	Pennington Court Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-15449	0.00	29,722.14 R	Pennington Court Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Residential Care Dementia	570 571	31-May-2016 1605-15450 31-May-2016 1605-15451	0.00 0.00	7,915.62 R 905.04 R	Pennington Court Nursing Home Pennington Court Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-15452	0.00	12,127.00 R	Pennington Court Nursing Home	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Transport	Private Hire	360	03-May-2016 1605-15453	0.00	308.40 R	Pennock & Ivory	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Finance Finance	Transport Transport	Private Hire Private Hire	360 360	03-May-2016 1605-15454 03-May-2016 1605-15455	0.00 0.00	312.80 R 340.00 R	Pennock & Ivory Pennock & Ivory	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-May-2016 1605-15456	0.00	3.00 R	Pennock & Ivory	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-May-2016 1605-15457	0.00	160.00 R	Pennock & Ivory	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	10-May-2016 1605-15458	0.00	102.20 R	Pennock & Ivory	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Strategic Housing Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	17-May-2016 1605-15459 17-May-2016 1605-15460	0.00 0.00	58.10 R 170.10 R	Pennock & Ivory Pennock & Ivory	No No
Leeds City Council	31/05/2016	Environment & Housing	General Fund Support Services	Transport	Public Transport Expenses	310	17-May-2016 1605-15461	0.00	14.60 R	Pennock & Ivory	No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310	17-May-2016 1605-15462	0.00	8.00 R	Pennock & Ivory	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Civic Enterprise Leeds	Strategic Commercial Services	Transport Transport	Public Transport Expenses Private Hire	310 360	17-May-2016 1605-15463 26-May-2016 1605-15464	0.00 0.00	42.30 R 150.00 R	Pennock & Ivory Pennock & Ivory	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	31-May-2016 1605-15465	0.00	17.00 R	Pennock & Ivory	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	31-May-2016 1605-15466	0.00	60.00 R	Pennock & Ivory	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Transport	Public Transport Expenses	310	31-May-2016 1605-15467	0.00	70.20 R	Pennock & Ivory	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Strategic Housing Support Strategic	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	31-May-2016 1605-15468 31-May-2016 1605-15469	0.00 0.00	78.50 R 7.30 R	Pennock & Ivory Pennock & Ivory	No No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	04-May-2016 1605-15470	0.00	518.50 R	Penny Redwood	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	25-May-2016 1605-15471	0.00	518.50 R	Penny Redwood	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	03-May-2016 1605-15472 04-May-2016 1605-15473	0.00 0.00	949.33 R 598.00 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2016 1605-15474	0.00	663.75 R	People In Action Leeds Uk	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-15475	0.00	518.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	11-May-2016 1605-15476 11-May-2016 1605-15477	0.00 0.00	1,102.00 R 1,716.90 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-15477 11-May-2016 1605-15478	0.00	1,716.90 R 1,239.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2016 1605-15479	0.00	448.50 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	11-May-2016 1605-15480 17-May-2016 1605-15481	0.00	1,102.05 R -148.50 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	17-May-2016 1605-15481 17-May-2016 1605-15482	0.00 0.00	-148.50 R 312.84 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-May-2016 1605-15483	0.00	538.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-May-2016 1605-15484	0.00	811.25 R	People In Action Leeds Uk	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		Capital Or Revenue	Benificiary Name	Procurement Card
March Marc														
March Marc														
Column C														
The column	Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-May-2016	1605-15489	0.00	212.40 F	₹	People In Action Leeds Uk	No
March Marc														
March Marc			Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments									
March Control Contro														
Column C	Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568			0.00	747.50 F	₹	People In Action Leeds Uk	No
Line December Company Compan														No No
Line Decide Content and 1.00							568							No
March Control Contro	Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-May-2016	1605-15498	0.00	747.50 F	₹	People In Action Leeds Uk	No
March Control Assemblished Control Asse														
Decided to the content of the cont														NO No
Land Control Assessment							568			0.00				No
March Control March Ma														
March Control March Ma														No No
Control of Control of American State 1967-1961 1							568							
April 1965 South Prince And And Prince And	Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-May-2016	1605-15507	0.00	141.60 F	₹	People In Action Leeds Uk	No
Line Color											1,203.60 F			
Line Col.														NO No
Control of Control of Assemblish Region Control of							568			0.00				No
Lance Colorate de Accusate Rende 1970 Seet	Leeds City Council as Accountable Body													No
Description of the County of Authorization 19,000000000000000000000000000000000000														No No
Index Company Compan														
Lanck Of Communication 100	Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-May-2016	1605-15516	0.00	708.00 F	₹	People In Action Leeds Uk	No
Loop Copyright														No No
Look Circums Control And Angeles Control And Angeles Control And Angeles Control And Angeles Control Angeles														
Leady Color of Accounted Body 1,450,000 1,450,00							568							No
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Local City Counted and score from the City Counted and score							568							No
Leach City Counted and Accordance all Counted Services 1.000 1.0	Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie							255.96 F	₹		No
Leach Dig Coursel and Accountable 604 17 May 2019 160-161223 1.0.00 1.6.27.00 8. Temporary Property P														No No
Least City Court of Microral Body 1,000														
Leach Exp Conscript Announcement Responsibility Conscript Announcement Responsib	Leeds City Council as Accountable Body						568							
Least City Court of a Neumantal Ruy 1 1 1 1 1 1 1 1 1														No
Section Control and Accountable Body 3.0500766 Section S														
Leads Circy Counced in Accountable Book 31650718 South Services Product Bulgston 1							568							No
Leach City Councel and Accountable Binsy 1,050/2016			Social Services Pooled Budgets	Jcs For People With Learning Disabilitie										No
Leash Exp Cycliant of a Accountable Body 1,050/2016 Score Services Protein Diagogs Leash Exp														No No
Leach City Counted Accordance Management Process Counted Management M							568							No
Less City Counted 100,000 100,							568							
Leed City Counted 3 105/2016 April 10 10 2016 Social Services Projected Budgets Social Servi														No
Leeds City Coursel														
Leefs City Coursel							568							
Leeds City Coursel 310507016 Add Spoold Circ Services FOO User Projets Unders 5 PDIs Third Pappr Pyroprents Herma Circ 568 20-May 2016 1003-15465 0.00 418.00 R People Marter (Leeds Us No	Leeds City Council													
Leeds City Coursel 3105/2016 Autil Scoal Care Services For Clider People United 69 Prices Home Care Services For Clider People United 69 Prices Home Care Services For Clider People United 50 Prices Home Care Services For Clider People United 50 Prices Home Care Services														No No
Leefs City Coursel														No
Leeds City Coursel 3105/2016 Childrens Services Selegrating Targeted & Special Services Pecific Ministry Perspent Ministry Perspen	Leeds City Council			Safeguarding Targeted & Specialist	Third Party Payments		505	11-May-2016	1605-15547					No
Leeds City Council as Accountable Body 31/05/2016 Social Services Produce Budgets Leeds City Council as Accountable Body 31/05/2016 City Development Leeds City Council 31/05/2														
Leads City Council as Accountable Body 31/05/2016 Social Services Pooled Budgates Learning Disabilities Third Parly Payments Learning Disabilities Learning Disa														
Leads City Council 3105/2016 Childrens Services Learning Skills & Universal Learning S							568							
Leeds City Cournel 31/05/2016 City Development Recreation Communities Communit														No
Leads City Coural 31/05/2016 Citzens and Communities Communities Supplies and Services Communities Communities Supplies and Services Communities Supplies and Servic														
Leads City Cournel 3105/2016 Citzens and Communities Supplies and Services Offent Hired And Contracted Services 265 19-May-2016 105/515557 0.00 317.34 R Performing Right Society Limited No Leads City Cournel 3105/2016 Citzens and Communities Supplies and Services Offent Hired And Contracted Services 265 19-May-2016 105/515557 0.00 74.79 R Performing Right Society Limited No Leads City Cournel 3105/2016 Citzens and Communities Supplies and Services Offent Hired And Contracted Services 265 19-May-2016 105/515568 0.00 27.54 R Performing Right Society Limited No Leads City Cournel 3105/2016 Citzens and Communities Supplies and Services Offent Hired And Contracted Services 265 19-May-2016 105/515569 0.00 832.96 R Performing Right Society Limited No Leads City Cournel 3105/2016 Citzens and Communities Supplies and Services Offent Hired And Contracted Services 265 19-May-2016 105/515569 0.00 27.79 R Performing Right Society Limited No Leads City Cournel 3105/2016 Citzens and Communities Supplies and Services Offent Hired And Contracted Services 265 19-May-2016 105/515562 0.00 47.44 R Performing Right Society Limited No Leads City Cournel 3105/2016 Citzens and Communities Supplies and Services Offent Hired And Contracted Services 265 19-May-2016 105/515562 0.00 47.44 R Performing Right Society Limited No Leads City Cournel 3105/2016 Citzens and Communities Supplies and Services Offent Hired And Contracted Services 265 19-May-2016 105/515562 0.00 47.44 R Performing Right Society Limited No Leads City Cournel 3105/2016 Citzens and Communities Supplies and Services Communities Communities Communities Communities Communities														
Leeds City Council 31/05/2016 Citizens and Communities Communiti	Leeds City Council				Supplies and Services		265	18-May-2016	1605-15556	0.00		2	Performing Right Society Limited	No
Leeds City Council 3105/2016 Citizens and Communities Communities Communities Supplies and Services Supplies and														No No
Leeds CIty Council 31/05/2016 Citizens and Communities Supplies and Services Other Hired And Contracted Services 265 18-May-2016 1605-15561 0.00 23.98 R Performing Right Society Limited No No Leeds City Council 31/05/2016 Citizens and Communities Supplies and Services Other Hired And Contracted Services 265 18-May-2016 1605-15563 0.00 47.44 R Performing Right Society Limited No No Citizens and Communities Supplies and Services Other Hired And Contracted Services 265 18-May-2016 1605-15563 0.00 47.44 R Performing Right Society Limited No No Citizens and Communities Communities Supplies and Services Other Hired And Contracted Services 265 18-May-2016 1605-15563 0.00 47.44 R Performing Right Society Limited No No Citizens and Communities Communities Supplies and Services Other Hired And Contracted Services 265 18-May-2016 1605-15564 0.00 477.50 R Performing Right Society Limited No No Citizens and Communities Communities Supplies and Services Other Hired And Contracted Services 265 18-May-2016 1605-15565 0.00 477.50 R Performing Right Society Limited No No Citizens and Communities Communities Supplies and Services Other Hired And Contracted Services 265 18-May-2016 1605-15565 0.00 477.50 R Performing Right Society Limited No No Citizens and Communities							265 265							No No
Leeds City Council 31/05/2016 Citizens and Communities Communities Supplies and Services Cher Hired And Contracted Services 255 18-May-2016 605-15562 0.00 47.4 R Performing Right Society Limited No														No
Leeds City Council 31/05/2016 Citizens and Communities Communities Supplies and Services Other Hired And Contracted Services 255 18-May-2016 1605-15563 0.00 0.41 R Performing Right Society Limited No Leeds City Council 31/05/2016 Citizens and Communities Supplies and Services Other Hired And Contracted Services 255 18-May-2016 1605-15566 0.00 0.32 R Performing Right Society Limited No Leeds City Council 31/05/2016 Citizens and Communities Supplies and Services Other Hired And Contracted Services 255 18-May-2016 1605-15566 0.00 0.32 R Performing Right Society Limited No Leeds City Council 31/05/2016 Citizens and Communities Communities Supplies and Services Other Hired And Contracted Services 255 28-May-2016 1605-15566 0.00 20.93 7 R Performing Right Society Limited No Leeds City Council 31/05/2016 Citizens and Communities Supplies and Services Other Hired And Contracted Services 255 28-May-2016 1605-15566 0.00 20.93 7 R Performing Right Society Limited No Leeds City Council 31/05/2016 Citizens and Communities Supplies and Services Other Hired And Contracted Services 255 28-May-2016 1605-15566 0.00 20.93 7 R Performing Right Society Limited No Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Bought In Professional Services 277 04-May-2016 1605-15569 0.00 2.950.00 R Permanent Futures Ltd No Leeds City Council 31/05/2016 Central & Corporate Technology Employees Agency Staff 8 13-May-2016 1605-15571 0.00 2.950.00 R Permanent Futures Ltd No Leeds City Council 31/05/2016 Central & Corporate Technology Employees Agency Staff 8 25-May-2016 1605-15573 0.00 2.950.00 R Permanent Futures Ltd No Leeds City Council 31/05/2016 Childrens Services Council No Leeds City Council 31/05/2016 Adult Social Care Services For Older People -65 And Over Third Party Payments Home Car														
Leeds City Council 31/05/2016 Citizens and Communities Communities Supplies and Services 265 18-May-2016 1605-15565 0.00 67.23 Performing Right Society Limited No No Citizens and Communities Supplies and Services 265 18-May-2016 1605-15566 0.00 67.23 Performing Right Society Limited No No Citizens and Communities Supplies and Services 265 18-May-2016 1605-15566 0.00 285.13 Performing Right Society Limited No No Citizens and Communities Supplies and Services 265 18-May-2016 1605-15566 0.00 285.13 Performing Right Society Limited No Citizens and Communities Supplies and Services 265 20-May-2016 1605-15566 0.00 285.13 Performing Right Society Limited No Citizens and Communities Supplies and Services 265 20-May-2016 1605-15566 0.00 285.13 Performing Right Society Limited No Citizens and Communities Supplies and Services 265 20-May-2016 1605-15566 0.00 285.13 Performing Right Society Limited No Citizens and Communities Supplies and Services 265 20-May-2016 1605-15566 0.00 285.13 Performing Right Society Limited No Citizens and Communities Supplies and Services 265 20-May-2016 1605-15566 0.00 285.13 Performing Right Society Limited No Citizens and Communities Supplies and Services 265 20-May-2016 1605-15566 0.00 285.13 Performing Right Society Limited No Citizens and Communities Supplies and Services 265 20-May-2016 1605-15566 0.00 285.13 Performing Right Society Limited No Citizens and Communities Supplies and Services 265 20-May-2016 1605-15566 0.00 285.13 Performing Right Society Limited No Citizens and Communities Supplies and Services 265 20-May-2016 1605-15566 0.00 285.13 Performing Right Society Limited No Citizens and Communities Supplies and Services 265 20-May-2016 1605-15566 0.00 2,260.00 Permanent Futures Ltd No Citizens and Communities Supplies and Services 265 20-														
Leeds City Council 31/05/2016 Citzens and Communities Communities Communities Supplies and Services Other Hired And Contracted Services 285 285 294-May-2016 1805-15566 0.00 285.13 R Performing Right Society Limited No leeds City Council 31/05/2016 Citzens and Communities Communities Supplies and Services Communities Communities Supplies and Services Communities Supplies and Services Communities Supplies and Services Agency Staff 8														
Leeds City Council 31/05/2016 Citzens and Communities Communities Supplies and Services Su			Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services								No
Leeds City Council 31/05/2016 Central & Corporate Technology Employees Agency, Staff 8 0.4 May-2016 1605-15558 0.00 3.760.00 R Permanent Futures Ltd No Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Bought In Professional Services 277 0.4 May-2016 1605-15559 0.00 6.2 40.00 R Permanent Futures Ltd No No Supplies and Services Supplies and Services Bought In Professional Services 277 13-May-2016 1605-15570 0.00 3.990.00 R Permanent Futures Ltd No No Supplies and Services S				Communities	Supplies and Services			18-May-2016	1605-15566					
Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Supplies and Se										0.00				No No
Leeds City Council 31/05/2016 Central & Corporate Technology Employees Agency Staff 8 13-May-2016 1605-15572 0.00 2.350.00 R Permanet Futures Ltd No Leeds City Council 31/05/2016 Central & Corporate Technology Employees Agency Staff 8 13-May-2016 1605-15572 0.00 2.350.00 R Permanet Futures Ltd No Central & Corporate Technology Employees Agency Staff 8 25-May-2016 1605-15573 0.00 2.350.00 R Permanet Futures Ltd No Central & Corporate Technology Employees Agency Staff 8 25-May-2016 1605-15573 0.00 2.350.00 R Permanet Futures Ltd No Central & Corporate Technology Permanet Futures Ltd No Central & Corporate Tech	Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	04-May-2016	1605-15569	0.00	6,240.00 F	3	Permanent Futures Ltd	No
Leeds City Council 31/05/2016 Central & Corporate Technology Employees Agency Staff 8 19-May-2016 1605-15572 0.00 2.350.00 R Permanent Futures Ltd No Leeds City Council 31/05/2016 Central & Corporate Technology Employees Agency Staff 8 25-May-2016 1605-15573 0.00 2,350.00 R Permanent Futures Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 04-May-2016 1605-15575 0.00 21,260 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15576 0.00 21,268 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15577 0.00 30.38 R Personal Care Specialists Ltd </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>277</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>No</td>							277							No
Leeds City Council 31/05/2016 Central & Corporate Tenhology Employees Agency Staff 8 25-May-2016 1605-15573 0.00 2,350.00 R Permanet Futures Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 0.4May-2016 1605-15575 0.00 31,200 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.4May-2016 1605-15576 0.00 212.68 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.4May-2016 1605-15576 0.00 31.08 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.4May-2016 1605-15578 0.00 31.00 R							б 8							
Leeds City Council 31/05/2016 Childrens Services Learning Škilla & Universal Supplies and Services Bought in Professional Services 277 27-May-2016 1605-15574 0.00 3,120.00 R Permanet Futures Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15576 0.00 212.63 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15576 0.00 212.63 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15577 0.00 30,38 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15578 0.00 81.00 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15579 0.00 10.00 74.25 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15579 0.00 74.25 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15580 0.00 74.25 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15580 0.00 74.25 R Personal Care Specialists Ltd No No Personal Care Specialists Ltd No														No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1805-15576 0.00 212.63 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15577 0.00 30.38 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15577 0.00 30.38 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15577 0.00 74.25 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15579 0.00 74.25 R Personal Care Specialists Ltd <td>Leeds City Council</td> <td>31/05/2016</td> <td>Childrens Services</td> <td>Learning Skills & Universal</td> <td>Supplies and Services</td> <td>Bought In Professional Services</td> <td></td> <td>27-May-2016</td> <td>1605-15574</td> <td>0.00</td> <td>3,120.00 F</td> <td>2</td> <td>Permanent Futures Ltd</td> <td>No</td>	Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services		27-May-2016	1605-15574	0.00	3,120.00 F	2	Permanent Futures Ltd	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.4-May-2016 1605-15577 0.00 30.38 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.4-May-2016 1605-15579 0.00 74.25 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.4-May-2016 1605-15579 0.00 74.25 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.4-May-2016 1605-15579 0.00 74.25 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.4-May-2016 1605-15590														
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15578 0.00 81.00 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15579 0.00 74.25 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15580 0.00 74.25 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15580 0.00 54.00 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15580 0.00 27.00 R Personal Care Specialists Ltd	Leeds City Council						568							No No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 04-May-2016 1605-15580 0.00 54.00 R Personal Care Specialists Ltd No Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 06-May-2016 1605-15581 0.00 27.00 R Personal Care Specialists Ltd No	Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2016	1605-15578	0.00	81.00 F	2	Personal Care Specialists Ltd	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 06-May-2016 1605-15581 0.00 27.00 R Personal Care Specialists Ltd No														No No
							568						Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
														No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-15583	0.00	212.63 R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-15584	0.00	30.38 R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-15585	0.00	81.00 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	11-May-2016 1605-15586 11-May-2016 1605-15587	0.00	70.88 R 47.25 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2016 1605-15588	0.00	94.50 R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2016 1605-15589	0.00	212.63 R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	18-May-2016 1605-15590 18-May-2016 1605-15591	0.00	20.25 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	18-May-2016 1605-15591	0.00 0.00	87.75 R 70.88 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2016 1605-15593	0.00	47.25 R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	18-May-2016 1605-15594	0.00	6.75 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care	568 568	20-May-2016 1605-15595 20-May-2016 1605-15596	0.00 0.00	94.50 R 212.63 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-15597	0.00	30.38 R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-15598	0.00	87.75 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	20-May-2016 1605-15599 20-May-2016 1605-15600	0.00	60.75 R 33.75 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-15601	0.00	47.25 R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17-Apr-2016 1605-15602	0.00	38.39 R	Pet & Garden World	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05-May-2016 1605-15603 05-May-2016 1605-15604	0.00 0.00	56.85 R 4.65 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	05-May-2016 1605-15605	0.00	4.05 K 29.44 R	Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-May-2016 1605-15606	0.00	23.61 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-15607	0.00	136.76 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	12-May-2016 1605-15608 13-May-2016 1605-15609	0.00 0.00	-82.40 R 1,063.47 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-15610	0.00	863.37 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-May-2016 1605-15611	0.00	23.61 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-15612	0.00	27.12 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-May-2016 1605-15613 27-May-2016 1605-15614	0.00 0.00	18.00 R 480.73 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-May-2016 1605-15615	0.00	80.09 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-15616	0.00	63.50 R	Peter Bracchi	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	06-May-2016 1605-15617 19-May-2016 1605-15618	0.00 0.00	600.00 R 65.00 R	Peter Cassidy (Leeds) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-May-2016 1605-15619	0.00	52.55 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-15620	0.00	173.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	City Centre Enhancement	295	17-May-2016 1605-15621	0.00	130.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Public Health	Recreation Public Health	Income Third Party Payments	Swimming Bath Charges Public Health Commissioned Services	923 526	04-May-2016 1605-15622 24-May-2016 1605-15623	0.00 0.00	82.80 R 805.71 R	REDACTED PERSONAL DATA Pharmacare Uk Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-May-2016 1605-15624	0.00	378.00 R	Phf Services Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-May-2016 1605-15625	0.00	361.00 R	Phil Booth	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-15626	0.00	233.10 R	Phil Earle	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	19-May-2016 1605-15627 20-May-2016 1605-15628	0.00 0.00	3,750.00 R 3,454.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-May-2016 1605-15629	0.00	5,289.00 R	Phoenix Dance Theatre	No
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-May-2016 1605-15630	0.00	148.53 R	Phoenix House	No
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-May-2016 1605-15631	0.00	2,532.24 R	Phoenix House Phoenix House	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	06-May-2016 1605-15632 06-May-2016 1605-15633	0.00 0.00	2,599.56 R 2,532.24 R	Phoenix House Phoenix House	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-May-2016 1605-15634	0.00	2,205.50 R	Phoenix House	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-May-2016 1605-15635	0.00	600.00 R	Phoenix Psychological Services Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-May-2016 1605-15636	0.00	1,204.50 R	Phonak Uk Ltd Phonak Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03-May-2016 1605-15637 03-May-2016 1605-15638	0.00	1,204.50 R 1,204.50 R	Phonak Uk Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-15639	0.00	3.15 R	Photoservice G.Britain	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Waste Disposal Charges	236	06-May-2016 1605-15640	0.00	69.95 R	Phs Datashred	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries First Aid Requisites	127 128	31-Mar-2016 1605-15641 03-May-2016 1605-15642	0.00 0.00	31.82 R 69.95 R	Phs Group Phs Group Plc	Yes No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	11-May-2016 1605-15643	0.00	1,894.67 R	Phs Group Pic	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	12-May-2016 1605-15644	0.00	102.00 R	Phs Group Plc	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	12-May-2016 1605-15645	0.00	145.60 R	Phs Group Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Waste Disposal Charges	210 236	19-May-2016 1605-15646 20-May-2016 1605-15647	0.00 0.00	15.88 R 62.92 R	Phs Group Plc Phs Group Plc	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Waste Disposal Charges	236	20-May-2016 1605-15648	0.00	55.92 R	Phs Group Plc	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016 1605-15649	0.00	422.98 R	Phs Group Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Other Generic Services Parks and Countryside	Premises Premises	Removal Of Workplace Waste Cleaning Maintenance & Toiletries	126 127	25-May-2016 1605-15650 26-May-2016 1605-15651	0.00 0.00	24.70 R 910.00 R	Phs Group Plc Phs Group Plc	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Waste Disposal Charges	236	26-May-2016 1605-15652	0.00	58.33 R	Phs Group Pic	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	07-Apr-2016 1605-15653	0.00	68.10 R	Picturehouse At Na	Yes
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-May-2016 1605-15654	0.00	62.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2016	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305	16-May-2016 1605-15655	0.00	50.00 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16-May-2016 1605-15656 16-May-2016 1605-15657	0.00 0.00	47.50 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-May-2016 1605-15658	0.00	50.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2016 1605-15659	0.00	14.60 R	Pinder Plant Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-15660	0.00	23,877.92 R	Pinfold Lane	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-15661	0.00	23,877.92 R	Pinfold Lane	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Other Costs	7	24-May-2016 1605-15662	0.00	8,965.85 C	Pinsent Masons	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Support Services	Legal Disbursements	411	26-May-2016 1605-15663	0.00	1,977.00 R	Pinsent Masons	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-May-2016 1605-15664	0.00	3,276.00 R	Pippins Nursery (Leeds) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-May-2016 1605-15665	0.00	2,808.00 R	Pippins Nursery (Leeds) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	06-May-2016 1605-15666	0.00	120.35 R	Pirtek (Leeds)	No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	06-May-2016 1605-15667	0.00	4,772.00 C	Pivotell Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital Third Borty Boymonto	Furniture And Equipment	5	13-May-2016 1605-15668	0.00	54.00 C	Pivotell Ltd	No You
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	04-Apr-2016 1605-15669 04-May-2016 1605-15670	0.00	11.82 R	Pizza Hut 365 Pj Powder Coatings Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-15670 04-May-2016 1605-15671	0.00 0.00	50.00 R 200.00 R	Pj Powder Coatings Ltd Pj Powder Coatings Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-15672	0.00	325.00 R	Pj Powder Coatings Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-15673	0.00	45.00 R	Pj Powder Coatings Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-15674	0.00	135.00 R	Pj Powder Coatings Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-15675	0.00	50.00 R	Pj Powder Coatings Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-15676	0.00	200.00 R	Pj Powder Coatings Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-15677	0.00	50.00 R	Pj Powder Coatings Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-15678	0.00	50.00 R	Pj Powder Coatings Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-15679	0.00	50.00 R	Pj Powder Coatings Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-15680	0.00	107.50 R 5.673.70 R	Plastic Art Co (Leeds)	No V
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203 204	06-Apr-2016 1605-15681 20-May-2016 1605-15682	0.00 0.00	5,673.70 R 297.00 R	Plastor Limited Platinum Print Ltd	Yes No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	27-May-2016 1605-15683	0.00	346.00 R	Platinum Print Ltd	No
Leeds City Council	31/05/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	06-May-2016 1605-15684	0.00	165.00 R	Plexus Law Ltd	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-May-2016 1605-15685	0.00	52.75 R	Plexus Law Ltd	No
Leeds City Council	31/05/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	26-May-2016 1605-15686	0.00	307.50 R	Plexus Law Ltd	No
Leeds City Council	31/05/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	26-May-2016 1605-15687	0.00	622.50 R	Plexus Law Ltd	No
Leeds City Council	31/05/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	26-May-2016 1605-15688	0.00	1,657.50 R 54.46 R	Plexus Law Ltd	No V
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks And Countryside Recreation	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	26-Apr-2016 1605-15689 06-May-2016 1605-15690	0.00 0.00	54.46 R 5,589.66 R	Pmc Electrics Limi Podium Projects Uk Ltd	Yes No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	13-Apr-2016 1605-15691	0.00	15.83 R	Ponderosa Rural Therap	Yes
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	16-May-2016 1605-15692	0.00	310.00 R	Pool In Wharfedale Village Hall Fund	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-May-2016 1605-15693	0.00	178.95 R	Pool Sentry Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	11-May-2016 1605-15694	0.00	214.67 R	Pool Sentry Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	11-May-2016 1605-15695	0.00	42.63 R	Pool Sentry Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	13-May-2016 1605-15696 19-May-2016 1605-15697	0.00 0.00	146.48 R 531.00 R	Pool Sentry Ltd Pool Sentry Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	25-May-2016 1605-15698	0.00	113.83 R	Pool Sentry Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016 1605-15699	0.00	87.31 R	Pool Sentry Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Basic Need	Capital	Other Costs	7	03-May-2016 1605-15700	0.00	2,523.66 C	Portakabin Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Basic Need	Capital	Other Costs	7	03-May-2016 1605-15701	0.00	1,765.83 C	Portakabin Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Basic Need	Capital	Construction	3	04-May-2016 1605-15702	0.00	11,541.76 C	Portakabin Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Basic Need	Capital	Other Costs	7	04-May-2016 1605-15703	0.00	1,408.28 C	Portakabin Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-15704 31-May-2016 1605-15705	0.00 0.00	2,948.56 R 2,010.21 R	Portland College Portland College	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Postages	212	31-Mar-2016 1605-15706	0.00	14.57 R	Post Office Counter	Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Postages	212	06-Apr-2016 1605-15707	0.00	64.00 R	Post Office Counter	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Postages	212	07-Apr-2016 1605-15708	0.00	1.97 R	Post Office Counter	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	11-Apr-2016 1605-15709	0.00	6.45 R	Post Office Counter	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Apr-2016 1605-15710	0.00	200.00 R	Post Office Counter	Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services Third Party Payments	Licences	266	12-Apr-2016 1605-15711	0.00	183.33 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transport	Placement Support Road Fund Licences	550 323	12-Apr-2016 1605-15712 14-Apr-2016 1605-15713	0.00 0.00	300.00 R 565.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Postages	212	15-Apr-2016 1605-15714	0.00	64.00 R	Post Office Counter	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	15-Apr-2016 1605-15715	0.00	17,237.50 R	Post Office Counter	Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-15716	0.00	9.19 R	Post Office Counter	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-15717	0.00	34.10 R	Post Office Counter	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-15718	0.00	32.00 R	Post Office Counter	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 1605-15719	0.00 0.00	128.00 R 183.33 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Community Safety Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables	210	26-Apr-2016 1605-15720 27-Apr-2016 1605-15721	0.00	200.00 R	Post Office Counter	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-15722	0.00	17.42 R	Post Office Counter	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bank Charges	263	23-May-2016 1605-15723	0.00	60.50 R	Post Office Limited	No
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	08-Apr-2016 1605-15724	0.00	37.30 R	Post Office Shop	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	20-Apr-2016 1605-15725	0.00	21.93 R	Post Office Shop	Yes
Leeds City Council	31/05/2016	City Development Childrens Services	Recreation	Supplies and Services	Operational Furniture And Equipment Office Consumables	203	14-Apr-2016 1605-15726 22-Apr-2016 1605-15727	0.00	107.40 R 16.50 R	Posturite (UK) Ltd Poundland 1459	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Premises	Cleaning Maintenance & Toiletries	210 127	22-Apr-2016 1605-15727 14-Apr-2016 1605-15728	0.00 0.00	16.50 R 8.32 R	Poundiand 1459 Poundstretcher - 082	Yes Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	15-Apr-2016 1605-15729	0.00	10.99 R	Poundstretcher - 082	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-15730	0.00	139.57 R	Poundstretcher - 082	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	31-Mar-2016 1605-15731	0.00	65.95 R	Poundstretcher 058	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-15732	0.00	24.99 R	Poundstretcher 330	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-15733	0.00	27.00 R	Poundstretcher 330	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127 210	01-Apr-2016 1605-15734 04-Apr-2016 1605-15735	0.00 0.00	23.33 R 13.05 R	Poundworld Retail Poundworld Retail	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Office Consumables Leaving Care Grants	635	19-Apr-2016 1605-15736	0.00	2.50 R	Poundworld Retail	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	21-Apr-2016 1605-15737	0.00	2.50 R	Poundworld Retail	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Licences	266	01-Apr-2016 1605-15738	0.00	15.00 R	Pp*clubbercise	Yes
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	04-May-2016 1605-15739	0.00	429.36 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-15740	0.00	81.88 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-15741	0.00	120.09 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	06-May-2016 1605-15742 06-May-2016 1605-15743	0.00 0.00	34.25 C 184.64 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	06-May-2016 1605-15744	0.00	85.03 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-15745	0.00	81.95 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-15746	0.00	284.18 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-15747	0.00	168.15 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-15748	0.00	155.95 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Housing Leads Service	Capital	Other Costs	7	06-May-2016 1605-15749 06-May-2016 1605-15750	0.00	155.95 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	06-May-2016 1605-15750 06-May-2016 1605-15751	0.00 0.00	81.88 C 146.71 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-15751	0.00	234.48 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-15753	0.00	155.95 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-15754	0.00	226.34 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-15755	0.00	81.88 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-15756	0.00	149.67 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	06-May-2016 1605-15757 06-May-2016 1605-15758	0.00 0.00	123.14 C 243.07 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-15759	0.00	126.56 C	Ppg Architectural Coatings Uk Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-15760	0.00	245.89 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-15761	0.00	80.20 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Other Costs Operational Materials	7 205	06-May-2016 1605-15762 20-May-2016 1605-15763	0.00 0.00	150.13 C 5.40 R	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Housing Leeds Service	Supplies and Services Capital	Other Costs	7	20-May-2016 1605-15764	0.00	207.86 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15765	0.00	191.66 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15766	0.00	155.95 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15767	0.00	230.53 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15768	0.00	226.99 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	23-May-2016 1605-15769 23-May-2016 1605-15770	0.00 0.00	236.74 C 112.67 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15771	0.00	194.99 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15772	0.00	220.59 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15773	0.00	246.93 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15774	0.00	136.59 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	23-May-2016 1605-15775 23-May-2016 1605-15776	0.00 0.00	134.20 C 134.15 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15777 23-May-2016 1605-15777	0.00	211.90 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15778	0.00	201.90 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15779	0.00	202.77 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15780	0.00	122.62 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15781	0.00	119.07 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	23-May-2016 1605-15782 23-May-2016 1605-15783	0.00 0.00	246.93 C 246.93 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15784	0.00	388.78 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15785	0.00	217.50 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15786	0.00	191.66 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15787	0.00	244.64 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	23-May-2016 1605-15788 23-May-2016 1605-15789	0.00 0.00	162.45 C 240.29 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15790	0.00	314.97 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15791	0.00	258.63 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-May-2016 1605-15792	0.00	226.99 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-May-2016 1605-15793	0.00	240.53 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	24-May-2016 1605-15794 24-May-2016 1605-15795	0.00 0.00	234.49 C 60.86 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-May-2016 1605-15796	0.00	140.10 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-May-2016 1605-15797	0.00	90.00 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	25-May-2016 1605-15798	0.00	166.24 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-15799	0.00	155.95 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-15800	0.00	144.72 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	26-May-2016 1605-15801 26-May-2016 1605-15802	0.00 0.00	86.43 C 272.50 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-15803	0.00	143.16 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-15804	0.00	123.48 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-15805	0.00	149.67 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-15806	0.00	199.86 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	26-May-2016 1605-15807 26-May-2016 1605-15808	0.00 0.00	81.88 C 340.38 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-15809	0.00	81.88 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-15810	0.00	83.38 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-15811	0.00	226.34 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-15812	0.00	143.63 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-15813	0.00	126.56 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	26-May-2016 1605-15814 26-May-2016 1605-15815	0.00 0.00	123.14 C 155.95 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-15816	0.00	168.15 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-15817	0.00	14.28 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-15818	0.00	81.70 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2016 1605-15819	0.00	163.29 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Parks and Countryside	Capital Supplies and Services	Other Costs Operational Materials	7 205	26-May-2016 1605-15820 27-May-2016 1605-15821	0.00 0.00	70.75 C 275.60 R	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-15822	0.00	304.40 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Licences	266	20-May-2016 1605-15823	0.00	3,583.42 R	Ppl	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-15824	0.00	385.00 R	Precision Pest Management Solutions Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1605-15825	0.00	50.86 R	Premier Farnell	Yes
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Supplies and Services	Subsistence	256	18-Apr-2016 1605-15826	0.00	-201.50 R	Premier Inn44011950	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Business Support Centre	Supplies and Services Supplies and Services	Conference Meetings Operational Materials	253 205	07-Apr-2016 1605-15827 05-May-2016 1605-15828	0.00 0.00	199.98 R 196.00 R	Premier Inn44012620 Premier Paper Group Ltd	Yes No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	05-May-2016 1605-15829	0.00	59.34 R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	06-May-2016 1605-15830	0.00	66.88 R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	06-May-2016 1605-15831	0.00	40.50 R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	13-May-2016 1605-15832	0.00	77.71 R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials Operational Materials	205	18-May-2016 1605-15833	0.00	144.95 R	Premier Paper Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-15834 19-May-2016 1605-15835	0.00 0.00	257.94 R 77.00 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	20-May-2016 1605-15836	0.00	501.00 R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	20-May-2016 1605-15837	0.00	222.56 R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	20-May-2016 1605-15838	0.00	713.54 R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	27-May-2016 1605-15839	0.00	77.60 R	Premier Paper Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Commercial Services	Supplies and Services Transport	Operational Materials Private Hire	205 360	27-May-2016 1605-15840 18-May-2016 1605-15841	0.00 0.00	111.80 R 480.46 R	Premier Paper Group Ltd Premier Private Hire	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	18-May-2016 1605-15842	0.00	22,063.24 R	Premier Private Hire	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-15843	0.00	11,573.50 R	Premier Private Hire	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-15844	0.00	2,049.81 R	Premier Private Hire	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	20-May-2016 1605-15845	0.00	240.00 R	Premier Private Hire	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-15846	0.00	375.00 R	Premier Private Hire	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-15847 18-May-2016 1605-15848	0.00 0.00	32.35 R 31.40 R	Preservation Equipment Ltd Preservation Equipment Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-May-2016 1605-15849	0.00	370.70 R	Preservation Equipment Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-15850	0.00	91.70 R	Pressision Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-15851	0.00	850.50 R	Prestige First Call	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-15852	0.00	945.00 R	Prestige First Call	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	13-May-2016 1605-15853 13-May-2016 1605-15854	0.00 0.00	168.74 R 74.25 R	Prestige First Call Prestige First Call	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-15855	0.00	850.50 R	Prestige First Call	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-15856	0.00	945.00 R	Prestige First Call	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-15857	0.00	81.00 R	Prestige First Call	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-15858	0.00	468.80 R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	12-May-2016 1605-15859 12-May-2016 1605-15860	0.00 0.00	543.22 R 549.66 R	Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2016 1605-15861	0.00	351.60 R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2016 1605-15862	0.00	545.76 R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-15863	0.00	468.80 R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-15864	0.00	468.80 R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Transfer Payments Third Party Payments	Leaving Care Allowances Home Care	634 568	11-Apr-2016 1605-15865 18-May-2016 1605-15866	0.00 0.00	10.00 R 586.48 R	Prezzo Pride Community Care Ltd	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-May-2016 1605-15867	0.00	705.87 R	Pride Community Care Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Rents	141	12-May-2016 1605-15868	0.00	250.00 R	Priestgate Transactions Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Rents	141	12-May-2016 1605-15869	0.00	250.00 R	Priestgate Transactions Limited	No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	26-May-2016 1605-15870	0.00	97.00 R	Priestley Homes Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering Allowances Fostering Allowances	546 546	05-Apr-2016 1605-15871 08-Apr-2016 1605-15872	0.00 0.00	19.17 R 70.60 R	Primark Primark	Yes Yes
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2016 1605-15873	0.00	4,752.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-May-2016 1605-15874	0.00	4,572.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2016 1605-15875	0.00	4,729.50 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2016 1605-15876	0.00	386.10 R	Prime Time Recruitment Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Citizens and Communities	Strategy and Improvement Communities	Supplies and Services Supplies and Services	Advertising Well Being Small Grants Projects	211 228	26-May-2016 1605-15877 03-May-2016 1605-15878	0.00 0.00	580.00 R 171.61 R	Primesight Prince Philip Centre Phab Club	No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	03-May-2016 1605-15879	0.00	85.81 R	Prince Philip Centre Phab Club	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	11-May-2016 1605-15880	0.00	371.82 R	Prince Philip Centre Phab Club	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	11-May-2016 1605-15881	0.00	286.02 R	Prince Philip Centre Phab Club	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	11-May-2016 1605-15882	0.00	257.42 R	Prince Philip Centre Phab Club	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Well Being Small Grants Projects Office Consumables	228 210	23-May-2016 1605-15883 25-Apr-2016 1605-15884	0.00 0.00	543.43 R 270.00 R	Prince Philip Centre Phab Club Print	No Yes
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	09-May-2016 1605-15885	0.00	3,927.03 R	Print Image Facilities Llp	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	09-May-2016 1605-15886	0.00	67,712.96 R	Print Image Facilities Llp	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	09-May-2016 1605-15887	0.00	67,712.96 R	Print Image Facilities Llp	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Printing	215	09-May-2016 1605-15888	0.00	24,911.41 R	Print Image Network Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities City Development	Elections, Licensing and Registration Recreation	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215 265	13-May-2016 1605-15889 03-May-2016 1605-15890	0.00 0.00	2,748.10 R 750.00 R	Print Image Network Ltd Print31 Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-15891	0.00	250.00 R	Print31 Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-15892	0.00	1,350.00 R	Priority Training	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-15893	0.00	1,021.24 R	Priory Grange Care Home Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-15894	0.00	1,021.24 R	Priory Grange Care Home Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03-May-2016 1605-15895 03-May-2016 1605-15896	0.00 0.00	254.21 R 743.96 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-May-2016 1605-15897	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	03-May-2016 1605-15898	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203	03-May-2016 1605-15899 03-May-2016 1605-15900	0.00 0.00	40.00 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-May-2016 1605-15901	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	03-May-2016 1605-15902 03-May-2016 1605-15903	0.00 0.00	113.50 R 80.96 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-May-2016 1605-15904	0.00	102.68 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-May-2016 1605-15905	0.00	118.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	03-May-2016 1605-15906 03-May-2016 1605-15907	0.00 0.00	110.98 R 40.00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-May-2016 1605-15908	0.00	45.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	03-May-2016 1605-15909 03-May-2016 1605-15910	0.00 0.00	45.00 R 91.54 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-15911	0.00	192.70 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	05-May-2016 1605-15912	0.00	139.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Environment & Housing Social Services Pooled Budgets	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	205	05-May-2016 1605-15913 05-May-2016 1605-15914	0.00	198.15 R -325.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 1605-15915	0.00	140.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	06-May-2016 1605-15916 06-May-2016 1605-15917	0.00	332.09 R 204.90 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 1605-15918	0.00	892.61 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 1605-15919	0.00	309.59 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	06-May-2016 1605-15920 06-May-2016 1605-15921	0.00 0.00	309.59 R 317.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 1605-15922	0.00	123.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	06-May-2016 1605-15923 06-May-2016 1605-15924	0.00 0.00	150.00 R 232.33 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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	06-May-2016 1605-15925	0.00	154.95 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	06-May-2016 1605-15926	0.00	450.00 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	06-May-2016 1605-15927 06-May-2016 1605-15928	0.00 0.00	112.49 R 135.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 1605-15929	0.00	1,021.47 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt Housing Leeds Service	Supplies and Services Capital	Other Equipment Construction	203	06-May-2016 1605-15930 06-May-2016 1605-15931	0.00 0.00	1,181.89 R 1,133.97 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable Am	ount Capital O	Pr Benificiary Name	Procurement
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	Code 203	Date Number 09-May-2016 1605-15932	VAT Amount 0.00	Revenue 60.00 R	Prism Medical Uk Limited	Card No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2016 1605-15933	0.00	109.11 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15934	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-15935 10-May-2016 1605-15936	0.00 0.00	135.25 R 346.61 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15937	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15938	0.00	74.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-15939 10-May-2016 1605-15940	0.00 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15941	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15942	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-15943 10-May-2016 1605-15944	0.00 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10-May-2016 1605-15945	0.00	225.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	10-May-2016 1605-15946	0.00	1,009.00 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-15947 10-May-2016 1605-15948	0.00 0.00	100.00 R 213.88 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15949	0.00	224.63 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15950	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-15951 10-May-2016 1605-15952	0.00 0.00	40.00 R 382.08 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15953	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15954	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-15955 10-May-2016 1605-15956	0.00 0.00	78.33 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15957	0.00	76.58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15958	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-15959 10-May-2016 1605-15960	0.00 0.00	80.00 R 80.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15961	0.00	356.99 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15962	0.00	64.13 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15963	0.00	24.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-15964 10-May-2016 1605-15965	0.00 0.00	63.08 R 71.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15966	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15967	0.00	154.87 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-15968 10-May-2016 1605-15969	0.00 0.00	40.00 R 55.35 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15970	0.00	76.61 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	10-May-2016 1605-15971	0.00	100.93 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10-May-2016 1605-15972 10-May-2016 1605-15973	0.00 0.00	69.75 R 98.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15974	0.00	76.58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15975	0.00	76.58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-15976 10-May-2016 1605-15977	0.00 0.00	69.75 R 148.70 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15978	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15979	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-15980 10-May-2016 1605-15981	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	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15982	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15983	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-15984 10-May-2016 1605-15985	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	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15986	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15987	0.00	119.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-15988 10-May-2016 1605-15989	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	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15990	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15991	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-15992 10-May-2016 1605-15993	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	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15994	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15995	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-15996 10-May-2016 1605-15997	0.00 0.00	29.16 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15998	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-15999	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-16000 10-May-2016 1605-16001	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	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-16002	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-16003	0.00	118.01 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-16004 10-May-2016 1605-16005	0.00 0.00	24.75 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-16006	0.00	53.40 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-16007	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-16008 10-May-2016 1605-16009	0.00 0.00	38.25 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10-May-2016 1605-16010	0.00	355.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-16011	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-16012	0.00	38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-16013 10-May-2016 1605-16014	0.00 0.00	110.98 R 110.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-16015	0.00	49.52 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-16016 10-May-2016 1605-16017	0.00 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	10-May-2016 1605-16017	0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2016 1605-16019	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	10-May-2016 1605-16020	0.00	1,590.00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	10-May-2016 1605-16021 10-May-2016 1605-16022	0.00 0.00	225.16 R 370.70 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	10-May-2016 1605-16023	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10-May-2016 1605-16024 10-May-2016 1605-16025	0.00	102.68 R 138.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	11-May-2016 1605-16026	0.00 0.00	138.75 R 99.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11-May-2016 1605-16027	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	General Maintenance Other Equipment	104 203	12-May-2016 1605-16028 12-May-2016 1605-16029	0.00 0.00	366.25 R 7,332.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
20000 Oily Council as Accountable Body	31/03/2010	Social Get vices rudied budgets	20000 Community Equip Store Foored Budgl	Cappiles and Services	Salar Equipment	200	.2-may-2010 1000-10029	0.00	7,002.00 K	am woulder OK Ellitted	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transact Date Number	on Irrecoverable VAT Amount	Amount Capita Reven		Procurement Card
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-May-2016 1605-160		1,544.39 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Adult Social Care Services For Older People - 65 And Over	Capital Supplies and Services	Furniture And Equipment Operational Furniture And Equipment	5 203	13-May-2016 1605-160 13-May-2016 1605-160		715.23 C 99.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160	36 0.00	215.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160		40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	13-May-2016 1605-160 13-May-2016 1605-160			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	13-May-2016 1605-160 13-May-2016 1605-160			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160	47 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	13-May-2016 1605-160 13-May-2016 1605-160			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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 Other Equipment	203 203	13-May-2016 1605-160 13-May-2016 1605-160		38.25 R 38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	13-May-2016 1605-160 13-May-2016 1605-160			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	13-May-2016 1605-160 13-May-2016 1605-160			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160	69 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	13-May-2016 1605-160 13-May-2016 1605-160		38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	13-May-2016 1605-160 13-May-2016 1605-160		98.38 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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 Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	13-May-2016 1605-160 13-May-2016 1605-160			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160		129.93 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	13-May-2016 1605-160 13-May-2016 1605-160			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160	91 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	13-May-2016 1605-160 13-May-2016 1605-160			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160	97 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-160		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	13-May-2016 1605-160 13-May-2016 1605-161			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	13-May-2016 1605-161			Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-161		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-161			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-161		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	13-May-2016 1605-161 13-May-2016 1605-161			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-161		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-161			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-161			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-161			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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 Other Equipment	203 203	13-May-2016 1605-161 13-May-2016 1605-161		102.68 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-161	13 0.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-161	14 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-161			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	13-May-2016 1605-161			Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203	13-May-2016 1605-161 13-May-2016 1605-161			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-161	19 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-161	20 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-161			Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	13-May-2016 1605-161 13-May-2016 1605-161			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	13-May-2016 1605-161			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-May-2016 1605-161	25 0.00	96.70 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-May-2016 1605-161			Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-May-2016 1605-161	27 0.00	24.75 R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable Am	ount Capital O	r Benificiary Name	Procurement
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	Code 203	Date Number 16-May-2016 1605-16128	VAT Amount 0.00	Revenue 35.00 R	Prism Medical Uk Limited	Card No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-May-2016 1605-16129	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-May-2016 1605-16130	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16-May-2016 1605-16131 16-May-2016 1605-16132	0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-May-2016 1605-16133	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-May-2016 1605-16134	0.00	33.15 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16-May-2016 1605-16135 16-May-2016 1605-16136	0.00 0.00	70.00 R -60.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital Capital	Construction	3	16-May-2016 1605-16137	0.00	2,673.23 C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-May-2016 1605-16138	0.00	2,334.41 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	19-May-2016 1605-16139 19-May-2016 1605-16140	0.00 0.00	1,761.87 C 965.22 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	19-May-2016 1605-16141	0.00	703.50 C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	19-May-2016 1605-16142	0.00	150.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	19-May-2016 1605-16143 19-May-2016 1605-16144	0.00 0.00	191.25 R 28.06 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-May-2016 1605-16145	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19-May-2016 1605-16146	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19-May-2016 1605-16147 19-May-2016 1605-16148	0.00 0.00	80.00 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16149	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16150 20-May-2016 1605-16151	0.00 0.00	24.75 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16151 20-May-2016 1605-16152	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16153	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16154 20-May-2016 1605-16155	0.00 0.00	38.25 R 426.70 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	20-May-2016 1605-16156	0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16157	0.00	57.90 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16158 20-May-2016 1605-16159	0.00	38.25 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	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	20-May-2016 1605-16169 20-May-2016 1605-16160	0.00	24.75 R 24.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16161	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16162 20-May-2016 1605-16163	0.00	24.75 R 90.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16164	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16165	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16166 20-May-2016 1605-16167	0.00 0.00	393.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16168	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16169	0.00	67.65 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16170 20-May-2016 1605-16171	0.00 0.00	38.25 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16171 20-May-2016 1605-16172	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16173	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16174 20-May-2016 1605-16175	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	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16176	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16177	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16178 20-May-2016 1605-16179	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	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16180	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16181	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16182 20-May-2016 1605-16183	0.00 0.00	24.75 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16184	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16185	0.00	90.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16186 20-May-2016 1605-16187	0.00 0.00	694.00 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16188	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16189	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16190 20-May-2016 1605-16191	0.00 0.00	38.25 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16192	0.00	64.33 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	20-May-2016 1605-16193 20-May-2016 1605-16194	0.00 0.00	40.00 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	20-May-2016 1605-16194 20-May-2016 1605-16195	0.00	80.96 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16196	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment Other Equipment	203	20-May-2016 1605-16197	0.00	40.00 R 122.80 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16198 20-May-2016 1605-16199	0.00 0.00	24.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16200	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16201 20-May-2016 1605-16202	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	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16203	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16204	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16205 20-May-2016 1605-16206	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	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16207	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16208	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16209 20-May-2016 1605-16210	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	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16211	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16212	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16213 20-May-2016 1605-16214	0.00 0.00	38.25 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16215	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-16216	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	20-May-2016 1605-16217 20-May-2016 1605-16218	0.00 0.00	38.25 R 131.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016 1605-16219	0.00	131.50 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016 1605-16220	0.00	131.50 R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20-May-2016 1605-16221 20-May-2016 1605-16222	0.00 0.00	131.50 R 71.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016 1605-16223	0.00	71.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-16224 20-May-2016 1605-16225	0.00 0.00	38.25 R 67.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leads Only Council as Accountable Body	31/03/2010	Godai Services Publica Budgets	Leeds Community Equip Store Pooled Budgt	oupplies and Services	One Equipment	203	20-1014y=2010 1000=10225	0.00	01.23 K	i nam wedicai UK Elffilled	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	6 1605-16226	0.00	24.75 F	₹	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16227	0.00	40.00 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16228 6 1605-16229	0.00	67.25 F 38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		6 1605-16230	0.00	24.75 F		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	6 1605-16231	0.00	24.75 F	₹	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16232	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16233 6 1605-16234	0.00 0.00	38.25 F 76.58 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16235	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16236	0.00	38.25 F	₹	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		6 1605-16237	0.00	38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203		6 1605-16238 6 1605-16239	0.00	38.25 F 38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16240	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16241	0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16242 6 1605-16243	0.00	38.25 F 38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16244	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16245	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16246 6 1605-16247	0.00	38.25 F 38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16248	0.00	69.75 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	6 1605-16249	0.00	67.25 F	₹	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16250	0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16251 6 1605-16252	0.00	38.25 F 42.66 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16253	0.00	40.00 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16254	0.00	390.50 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16255 6 1605-16256	0.00	88.25 F 44.41 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16257	0.00	24.75		Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		6 1605-16258	0.00	40.00 F	₹	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16259	0.00	105.00 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16260 6 1605-16261	0.00	175.00 F 38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16262	0.00	122.09 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16263	0.00	530.00 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16264 6 1605-16265	0.00	135.00 F 38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16266	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	6 1605-16267	0.00	38.25 F	₹	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16268	0.00	24.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16269 6 1605-16270	0.00	38.25 F 38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16271	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16272	0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16273 6 1605-16274	0.00	38.25 F 38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16275	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	6 1605-16276	0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16277 6 1605-16278	0.00	38.25 F 38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16279	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16280	0.00	38.25 F	₹	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16281	0.00	24.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16282 6 1605-16283	0.00	24.75 F 24.75 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16284	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16285	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16286 6 1605-16287	0.00	38.25 F 38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16288	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	6 1605-16289	0.00	38.25 F	₹	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16290	0.00	88.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16291 6 1605-16292	0.00	38.25 F 38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16293	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	6 1605-16294	0.00	38.25 F	₹	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16295 6 1605-16296	0.00	38.25 F 38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16297	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16298	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16299 6 1605-16300	0.00 0.00	38.25 F 38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16301	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	6 1605-16302	0.00	40.00 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16303	0.00	40.00 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16304 6 1605-16305	0.00	40.00 F 24.75 F		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	Other Equipment	203		6 1605-16306	0.00	24.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16307	0.00	24.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16308 6 1605-16309	0.00 0.00	40.00 F 78.15 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16310	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	6 1605-16311	0.00	38.25 F	₹	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203		6 1605-16312 6 1605-16313	0.00	38.25 F 38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016	6 1605-16313 6 1605-16314	0.00	38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	6 1605-16315	0.00	38.25 F	₹	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16316	0.00	82.25		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16317 6 1605-16318	0.00 0.00	38.25 F 38.25 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16319	0.00	38.25 F		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16320	0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16321 6 1605-16322	0.00	38.25 F 76.58 F		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	6 1605-16323	0.00	76.58 F		Prism Medical Uk Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1605-16324	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1605-16325	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1605-16326	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 20-May-2016	1605-16327	0.00 0.00	38.25 R 38.25 R		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1605-16329	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	1605-16330	0.00	41.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1605-16331	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		1605-16332 1605-16333	0.00 0.00	38.25 R 38.25 R		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1605-16334	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1605-16335	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1605-16336	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016		0.00	76.58 R 76.58 R		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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 Other Equipment	203 203	20-May-2016 20-May-2016	1605-16338	0.00 0.00	76.56 R 38.25 R		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1605-16340	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	1605-16341	0.00	76.58 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1605-16342	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		1605-16343 1605-16344	0.00 0.00	38.25 R 282.76 R		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1605-16345	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	1605-16346	0.00	50.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1605-16347	0.00	1,177.24 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		1605-16348 1605-16349	0.00	280.00 R 150.00 R		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203		1605-16349	0.00 0.00	2.444.00 R		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	1605-16351	0.00	583.78 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016		0.00	228.84 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1605-16353	0.00	1,620.80 C		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3		1605-16354 1605-16355	0.00 0.00	1,253.40 C 1,483.29 C		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1605-16356	0.00	1,133.96 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1605-16357	0.00	-120.00 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1605-16358	0.00	-40.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1605-16359	0.00	290.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	27-May-2016 27-May-2016	1605-16360	0.00 0.00	112.77 R 40.00 R		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1605-16362	0.00	260.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-May-2016		0.00	98.14 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1605-16364	0.00	124.00 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts Services For Older People - 65 And Over	Premises	General Maintenance	104		1605-16365	0.00	270.00 R		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Adult Social Care Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		1605-16366 1605-16367	0.00 0.00	40.00 R 105.00 R		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-May-2016	1605-16368	0.00	510.00 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016		0.00	-38.25 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1605-16370	0.00	40.00 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311 509	25-May-2016 19-May-2016	1605-16371	0.00 0.00	22.50 R 750.00 R		REDACTED PERSONAL DATA Pro-Active Adventure	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Transport	Independent Fostering Agencies Private Hire	360		1605-16372	0.00	500.00 R		Pro-Care Ambulance Services	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	17-May-2016	1605-16374	0.00	500.00 R		Pro-Care Ambulance Services	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1605-16375	0.00	500.00 R		Pro-Care Ambulance Services	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1605-16376	0.00	6.50		Product Support Ag	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Premises	Teaching Materials Cleaning Maintenance & Toiletries	202 127	27-Apr-2016 27-May-2016		0.00 0.00	6.50 93.00 R	R	Product Support Ag Professional Paper Supplies Ltd	Yes No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210		1605-16379	0.00	65.90 R		Professional Paper Supplies Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127		1605-16380	0.00	134.00 R		Professional Paper Supplies Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11-May-2016		0.00	22,230.00 R		Project Space Leeds	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	04-May-2016 31-May-2016	1605-16382	0.00 0.00	4,182.72 R 4,182.72 R		Prokare Ltd Prokare Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3		1605-16384	0.00	50,601.35 C		Pronin Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-May-2016	1605-16385	0.00	198.00 R		Propermaid Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214		1605-16386	0.00	1,583.86 R		Proquote Limited	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016		0.00	745.00 R		Pro-Servicing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Corporate Property Management	Third Party Payments Premises	Services Rendered By Voluntary Sector Maintenance Of Buildings	505 101	03-May-2016	1605-16388	0.00 0.00	1,638.00 R 59.70 R		Prospect House Day Nursery Protec Fire Detection Plc	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1605-16390	0.00	29,105.48 R		Protek Fencing Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-May-2016	1605-16391	0.00	1,302.00 R		Proteus Equipment Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1605-16392	0.00	1,302.00 R		Proteus Equipment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bought In Professional Services	203 277	06-Apr-2016 06-May-2016	1605-16393	0.00 0.00	27.84 504.00 R		Protier Protocol Education Ltd	Yes No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1605-16395	0.00	230.00 R		Protocol Education Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	06-May-2016	1605-16396	0.00	336.00 R		Protocol Education Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277		1605-16397	0.00	86.00 R		Protocol Education Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	27-May-2016		0.00	420.00 R		Protocol Education Ltd Protocol National	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1605-16399 1605-16400	0.00 0.00	2,968.75 R 4,130.93 R		Protocol National Protocol National	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-May-2016		0.00	123.00 R		Provide Education Ltd	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-May-2016	1605-16402	0.00	1,480.00 R		Pryers Solicitors	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265		1605-16403	0.00	446.50 R		Psc Systems Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Public Health City Development	Public Health Asset Management Services	Third Party Payments Supplies and Services	Public Health Commissioned Services	526		1605-16404	0.00	99.19 R		Public Health England Public Sector Connect Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	253 205		1605-16405 1605-16406	0.00	227.70 R		Pudsey Diamond Engineering Ltd	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-May-2016	1605-16407	0.00	215.26 R		Pudsey Medical Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-May-2016	1605-16408	0.00	174.53 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1605-16409	0.00	860.99 R		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1605-16410 1605-16411	0.00 0.00	686.47 R		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1605-16411	0.00	686.47 R 1,215.95 R		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-May-2016	1605-16413	0.00	686.47 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-May-2016	1605-16414	0.00	1,337.89 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	19-May-2016	1605-16415 1605-16416	0.00	860.99 R		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1605-16416 1605-16417	0.00 0.00	1,118.79 R 860.99 R		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1605-16418	0.00	907.53 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2016	1605-16419	0.00	686.47 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1605-16420	0.00	1,723.02 R		Pudsey Plant Hire Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2016	1605-16421	0.00	860.99 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		ital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2016	6 1605-16422	0.00	1,406.86 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1605-16423	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1605-16424	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		6 1605-16425 6 1605-16426	0.00 0.00	1,118.79 R 860.99 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1605-16427	0.00	264.38 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-May-2016	1605-16428	0.00	1,723.02 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1605-16429	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		6 1605-16430 6 1605-16431	0.00 0.00	860.99 R 1,406.86 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1605-16432	0.00	860.99 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1605-16433	0.00	523.58 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		6 1605-16434	0.00	96.00 R	Pullman Instruments (Uk) Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1605-16435	0.00	2,150.00 R	Pumptec Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Central & Corporate	Public Health Strategy And Improvement	Third Party Payments Supplies and Services	Public Health Commissioned Services Computer Software & Equipment	526 214		1605-16436 1605-16437	0.00 0.00	120.87 R 1.228.00	Pure Health Medical Ltd R Pure360	No Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1605-16438	0.00	140.00 R	Purple Patch Arts	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Grounds Maintenance Work	111	03-May-2016	6 1605-16439	0.00	550.00 R	Pw Plant Hire	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Grounds Maintenance Work	111		6 1605-16440	0.00	350.00 R	Pw Plant Hire	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1605-16441	0.00	648.00 R	Pyramid Of Arts Pyramid Of Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564		6 1605-16442 6 1605-16443	0.00 0.00	1,080.00 R 648.00 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-May-2016	6 1605-16444	0.00	515.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1605-16445	0.00	260.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-16446	0.00	260.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564		6 1605-16447 6 1605-16448	0.00 0.00	260.00 R 260.00 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1605-16449	0.00	260.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1605-16450	0.00	260.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1605-16451	0.00	240.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1605-16452	0.00	240.00 R	Pyramid Of Arts	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Transport Supplies and Services	Car Parking Fees Office Consumables	312 210		1605-16453 1605-16454	0.00 0.00	2.08 8.33	R Q Park The Light R Q Park The Light	Yes Yes
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16455	0.00	25.95 R	Qbitus Products	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016	1605-16456	0.00	82.95 R	Qbitus Products	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		6 1605-16457	0.00	218.90 R	Qed (Leeds) Limited	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		6 1605-16458	0.00	1,452.00 R	Qed (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1605-16459 1605-16460	0.00 0.00	6.99 1.00	R QIm (Leeds) R QIm (Leeds)	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1605-16461	0.00	16.47	R QIm (Leeds)	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101		1605-16462	0.00	5.95	R QIm (Leeds)	Yes
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1605-16463	0.00	60,000.00 R	Quality Solicitors Abney Garsden	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214		1605-16464	0.00	19.00	R Quark	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		6 1605-16465 6 1605-16466	0.00 0.00	2,061.00 R 356.25 R	Quayside Childcare Ltd Quayside Childcare Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		6 1605-16467	0.00	618.75 R	Quayside Childcare Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85		6 1605-16468	0.00	40.00 R	Queen Street Surgery	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03-May-2016	1605-16469	0.00	200.00 R	Queensview Residents Association	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016	6 1605-16470	0.00	600.00 R	Queenswood Social Club	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 298		6 1605-16471 6 1605-16472	0.00 0.00	647.00 R 1,150.00 R	Quest 88 Limited R Bennett	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		6 1605-16473	0.00	330.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		6 1605-16474	0.00	688.20 R	R D Willis Properties	No
Leeds City Council	31/05/2016	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544		6 1605-16475	0.00	688.20 R	R D Willis Properties	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		6 1605-16476	0.00	3,219.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Asylum Seekers	Third Party Payments Third Party Payments	Section 17 Contributions To Partnerships	551 544		6 1605-16477 6 1605-16478	0.00 0.00	599.40 R 643.80 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1605-16479	0.00	688.20 R	R D Willis Properties	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1605-16480	0.00	688.20 R	R D Willis Properties	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1605-16481	0.00	244.20 R	R D Willis Properties	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 552		6 1605-16482	0.00	3,890.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		6 1605-16483 6 1605-16484	0.00 0.00	279.00 R 310.80 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		6 1605-16485	0.00	83.70 R	R D Willis Properties	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		6 1605-16486	0.00	688.20 R	R D Willis Properties	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		6 1605-16487	0.00	432.45 R	R D Willis Properties	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		6 1605-16488	0.00	432.45 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		6 1605-16489 6 1605-16490	0.00 0.00	432.45 R 432.45 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		6 1605-16491	0.00	688.20 R	R D Willis Properties	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	27-May-2016	6 1605-16492	0.00	421.80 R	R D Willis Properties	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		6 1605-16493	0.00	377.40 R	R D Willis Properties	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		6 1605-16494	0.00	399.60 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		1605-16495 1605-16496	0.00 0.00	177.60 R 69.75 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		6 1605-16497	0.00	348.75 R	R D Willis Properties	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		6 1605-16498	0.00	69.75 R	R D Willis Properties	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		6 1605-16499	0.00	348.75 R	R D Willis Properties	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		6 1605-16500	0.00	348.75 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	552 265		6 1605-16501 6 1605-16502	0.00 0.00	348.75 R 98.50 R	R D Willis Properties R Duka	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		6 1605-16503	0.00	47.52 R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-May-2016	6 1605-16504	0.00	52.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-May-2016	1605-16505	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Other Hired And Contracted Services	634		6 1605-16506 6 1605-16507	0.00	50.00 R 950.75 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Customer Access Statutory Housing	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310		6 1605-16507 6 1605-16508	0.00 0.00	950.75 R 20.00 R	R Haq REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		6 1605-16509	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	12-May-2016	1605-16510	0.00	139.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		6 1605-16511	0.00	3.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport Supplies and Services	Car & Motorcycle Allowances	311		6 1605-16512	0.00	22.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		6 1605-16513 6 1605-16514	0.00 0.00	29.50 R 3.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	16-May-2016	6 1605-16515	0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	25-May-2016	1605-16516	0.00	6.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		6 1605-16517	0.00	67.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563 563		1605-16518	0.00	61.20 R 73.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Addit Social Care	Other Generic Services	Third Party Payments	Fees To Carers	003	∠1-Iviay-2016	6 1605-16519	0.00	73.00 K	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		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		6 1605-16520	0.00	25.00 C		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		6 1605-16521 6 1605-16522	0.00 0.00	331.50 R 28.21 R		R Rafique R S Components Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-16523	0.00	26.21 R 18.36 R		R S Components Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-201	6 1605-16524	0.00	58.40 R		R S Components Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-16525	0.00	21.58 R		R S Components Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-16526 6 1605-16527	0.00 0.00	82.32 R -10.10 R		R S Components Ltd R S Components Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-16528	0.00	47.82 R		R S Components Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-201	6 1605-16529	0.00	32.47 R		R S Components Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-16530 6 1605-16531	0.00 0.00	25.39 R 42.24 R		R S Components Ltd R S Components Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-16532	0.00	19.50 R		R S Components Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-201	6 1605-16533	0.00	29.28 R		R S Components Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1605-16534	0.00	61.08 R		R S Components Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Citizens and Communities	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		6 1605-16535 6 1605-16536	0.00 0.00	141.06 R 88.88 R		R S Components Ltd R Sieracki	No No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		6 1605-16537	0.00	3.34 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285		6 1605-16538	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Adult Social Care Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Fees To Carers Other Equipment	563 203		6 1605-16539 6 1605-16540	0.00 0.00	69.60 R 2,731.00 R		REDACTED PERSONAL DATA R82 Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1605-16541	0.00	1,167.65 R		R82 Uk Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	27-May-201	6 1605-16542	0.00	1,180.00 R		R82 Uk Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		6 1605-16543	0.00	1,180.00 R		R82 Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203		6 1605-16544 6 1605-16545	0.00	959.00 R 112.75 R		R82 Uk Limited R82 Uk Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21-Apr-2016	1605-16546	0.00	250.00		Raceway Karting	Yes
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1605-16547	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		6 1605-16548	0.00	2.10 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Citizens and Communities	Commercial Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1605-16549 6 1605-16550	0.00 0.00	246.00 R 62.00 R		REDACTED PERSONAL DATA Rachel Schorah	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		6 1605-16551	0.00	8.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-May-201	6 1605-16552	0.00	20.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		6 1605-16553	0.00	19.79 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Nursing Care Dementia	570 574		6 1605-16554 6 1605-16555	0.00 0.00	6,671.36 R 1,542.16 R		Radcliffe Gardens Nursing Home/ Radcliffe Gardens Nursing Home/	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1605-16556	0.00	6,671.36 R		Radcliffe Gardens Nursing Home/	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-201	6 1605-16557	0.00	1,542.16 R		Radcliffe Gardens Nursing Home/	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		6 1605-16558	0.00	320.98 R		Radiodetection Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256		6 1605-16559 6 1605-16560	0.00 0.00	147.98 R -112.62		Radiodetection Limited Radisson	No Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1605-16561	0.00	7.75		Radisson Htl	Yes
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-201	6 1605-16562	0.00	551.00 R		Radoslava Emenike	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		6 1605-16563	0.00	334.50 R		Raimondas Mozuras	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551		6 1605-16564 6 1605-16565	0.00 0.00	85.25 R 115.50 R		Raimundas Laukaitis Rainbow St Peters Pre School	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		6 1605-16566	0.00	720.60 R		Ralph Shephard	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214		6 1605-16567	0.00	13,000.00 R		Randomstorm Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277		6 1605-16568	0.00	253.00 R		Randstad Education Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	20-May-201	6 1605-16569 6 1605-16570	0.00	446.40 R 770.40 R		Rani Care Cic Rani Care Cic	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-201	6 1605-16571	0.00	941.63 R		Rani Care Cic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-201	6 1605-16572	0.00	1,944.00 R		Rani Care Cic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1605-16573	0.00	1,042.88 R		Rani Care Cic	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568		6 1605-16574 6 1605-16575	0.00 0.00	209.25 R 1,046.25 R		Rani Care Cic Rani Care Cic	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1605-16576	0.00	732.38 R		Rani Care Cic	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202		6 1605-16577	0.00	132.87 R		Rapid Electronics Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202		6 1605-16578	0.00	560.14 R		Rapid Electronics Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Memberships	202 226	17-May-2010	6 1605-16579 6 1605-16580	0.00 0.00	15.78 R 90.00 R		Rapid Electronics Ltd Rapid Response Network	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104		6 1605-16581	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		6 1605-16582	0.00	200.00 R		Rapid Secure Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Citizens and Communities	Corporate Property Management Elections, Licensing and Registration	Premises Income	Maintenance Of Buildings Admissions, Booking Fees & Ticket Sales	101 933		6 1605-16583 6 1605-16584	0.00 0.00	190.00 R 255.00 R		Rapid Secure Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	933 571		6 1605-16585	0.00	1,194.92 R		Rastrick Grange	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1605-16586	0.00	1,194.92 R		Rastrick Grange	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		6 1605-16587	0.00	20,204.00 R		Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Nursing Home	570 570		6 1605-16588 6 1605-16589	0.00 0.00	14,791.60 R 10,584.48 R		Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		6 1605-16590	0.00	20,204.00 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1605-16591	0.00	14,791.60 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home Resaleable Materials	570		6 1605-16592	0.00	10,584.48 R		Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores	204 003		6 1605-16593 6 1605-16594	0.00	1,347.00 R 333.60		Ravensden Plc Ravensden Plc	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		6 1605-16595	0.00	84.00		Ravensden Plc	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		6 1605-16596	0.00	14.40	R	Ravensden Plc	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141 411		6 1605-16597	0.00	1,000.00 R		Rawdon Model Boat Club	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411		6 1605-16598 6 1605-16599	0.00 0.00	1,581.35 R 70.20 R		Rd Psychological Services Ltd Rd Psychological Services Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		6 1605-16600	0.00	4,742.80 R		Real Life Options	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	04-May-201	6 1605-16601	0.00	4,702.92 R		Real Life Options	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation Home Care	569 568		6 1605-16602 6 1605-16603	0.00 0.00	81,998.16 R 945.00 R		Real Life Options Real Life Options	No No
Leeds City Council Leeds City Council	31/05/2016	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	Home Care Home Care	568		6 1605-16604	0.00	945.00 R 882.00 R		Real Life Options	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-201	6 1605-16605	0.00	637.44 R		Real Life Options	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1605-16606	0.00	2,974.72 R		Real Life Options	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Assessment And Care Management	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		6 1605-16607 6 1605-16608	0.00 0.00	4,742.80 R 4,702.92 R		Real Life Options Real Life Options	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569		6 1605-16609	0.00	4,702.92 R 81,998.16 R		Real Life Options	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-May-201	6 1605-16610	0.00	8.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		6 1605-16611	0.00	32.32 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		6 1605-16612 6 1605-16613	0.00 0.00	103.20 R 276.80 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	27-May-201	6 1605-16614	0.00	2,710.54 R		Rebel Casting Agency	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	27-May-201	6 1605-16615	0.00	-265.36 R		Rebel Casting Agency	No
Leeds City Council	31/05/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services	Subsistence	256	12-Apr-2016	1605-16616 6 1605-16617	0.00	89.20		Red Hot World Buff	Yes
Leeds City Council	31/05/2016	Auuit Social Care	Services For Order People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-201	0 1005-1661/	0.00	20,137.60 R		Redcourt Aph	No

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Leeds Cry Courcil 3105/2016 Childrens Services Safeguarding Taygened & Specialist Third Parpy Payments Services Rendered By Vostnery Sector Services Rendered By	No
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Ledis City Council 31002016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 5 56 1044by 2016 1656-1647 0.00 54.00 R Reed Specialist Recrumment Lid 1 Ledis City Council 31002016 Adult Social Care Services Frod Rendered By Voluntary Sector 5 56 1044by 2016 1656-1647 0.00 54.00 R Reed Specialist Recrumment Lid 1 Ledis City Council 31002016 Adult Social Care Services Frod Rendered By Voluntary Sector 5 56 1044by 2016 1656-1648 0.00 673.56 R Reed Specialist Recrumment Lid 1 Ledis City Council 31002016 Adult Social Care Services Frod Rendered By Voluntary Sector 5 56 1044by 2016 1656-1648 0.00 673.56 R Reed Specialist Recrumment Lid 1 Ledis City Council 31002016 Adult Social Care Services Frod Rendered By Voluntary Sector 5 56 1044by 2016 1656-1648 0.00 673.56 R Reed Specialist Recrumment Lid 1 Ledis City Council 31002016 Adult Social Care Services Frod Rendered By Voluntary Sector 5 56 1044by 2016 1656-1648 0.00 673.56 R Reed Specialist Recrumment Lid 1 Ledis City Council 31002016 Adult Social Care Services Frod Rendered By Voluntary Sector 5 56 1044by 2016 1656-1648 0.00 673.56 R Reed Specialist Recrumment Lid 1 Ledis City Council a Accountable Body 31002016 Social Services Proded Budgets S	No
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Leeds City Council as Accountable Body 31,052/016 Adult Social Care Services Product People Under 65 PDis Income Income Prom Other Public Bodies 90 11-May-2016 1055-16655 0.00 279.11 R Reed Specialist Recruitment Lid 1 Leeds City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's For People With Learning Disabilities Third Party Pyyments Home Care 568 11-May-2016 1055-16655 0.00 16-3.37 R Reed Specialist Recruitment Lid 1 Leeds City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's For People With Learning Disabilities Third Party Pyyments Home Care 568 11-May-2016 1055-16655 0.00 16-3.37 R Reed Specialist Recruitment Lid 1 Leeds City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's City Council as Accountable Body 31,052/016 Social Services Product Edgings Lee's City Council as Accountable Body 31,052/016 Social Services Product Edgings	No
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Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 11-May-2016 1605-16667 0.00 2,415.21 R Reed Specialist Recruitment Ltd N N N N N N N N N	No
Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets J.s For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16668 0.00 889.91 R Reed Specialist Recruitment Ltd N.5 Leeds City Council as Accountable Body J.105/2016 Social Services Pooled Budgets J.s For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16669 0.00 1,747.75 R Reed Specialist Recruitment Ltd N.5 Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets J.s For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16670 0.00 1,747.17 R Reed Specialist Recruitment Ltd N.7 Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets J.s For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16670 0.00 1,470.14 R Reed Specialist Recruitment Ltd N.7 Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets J.s For People With Learning Disabilitie Third Party Pay	No
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Leeds City Council as Accountable Body 31,052/2016 Social Services Pooled Budgets J.s For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16671 0.00 1,174.75 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31,052/2016 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16672 0.00 690.06 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31,052/2016 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16672 0.00 690.06 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31,052/2016 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16673 0.00 513.42 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31,052/2016 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Third Party Paymen	No
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Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets J.s For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16677 0.00 1,248.68 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets J.s For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16679 0.00 2,469.93 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16679 0.00 2,469.93 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16679 0.00 2,469.93 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Third Party Paymen	No
Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16678 0.00 2,469.93 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16679 0.00 246.45 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16679 0.00 246.45 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16679 0.00 246.45 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments	No
Leeds City Council as Accountable Body 31,052/016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 11-May-2016 1605-16879 0.00 246.45 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31,052/016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 11-May-2016 1605-16880 0.00 2,656.68 Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31,052/016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 11-May-2016 1605-16881 0.00 188.95 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31,052/016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 11-May-2016 1605-16881 0.00 188.95 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31,052/016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 11-May-2016 1605-16881 0.00 188.95 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31,052/016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 11-May-2016 1605-16880 0.00 0.00 188.95 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31,052/016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 11-May-2016 1605-16870 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	No No
Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16680 0.00 2,656.60 R Reed Specialist Recruitment Ltd Network Read Specialist Recruitment Read Speci	No
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Leeds City Council as Accountable Body 31,052/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16683 0.00 8,053.75 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31,052/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16684 0.00 1,610.14 R Reed Specialist Recruitment Ltd N N	No No
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Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16686 0.00 575.05 R Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body 31,05/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16887 0.00 1,018.66 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31,05/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16888 0.00 361-6 R Reed Specialist Recruitment Ltd N N	No
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Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16691 0.00 1,708.75 R Reed Specialist Recruitment Ltd	No
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Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 11-May-2016 1605-16696 0.00 1,725.17 R Reed Specialist Recruitment Ltd	No
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Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 13-May-2016 1605-16700 0.00 108.00 R Reed Specialist Recruitment Ltd	No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 13-May-2016 1605-16701 0.00 65.72 R Reed Specialist Recruitment Ltd	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 13-May-2016 1605-16702 0.00 164.30 R Reed Specialist Recruitment Ltd N Leeds City Council 31/05/2016 Adult Social Care Services For Older People Under 65 PIDs 1. Third Party Payments Home Care 588 13-May-2016 1605-16703 0.00 131.44 R Reed Specialist Recruitment Ltd N N	No No
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Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 16-May-2016 1605-16706 0.00 701.10 R Reed Specialist Recruitment Ltd	No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 16-May-2016 1605-16707 0.00 907.80 R Reed Specialist Recruitment Ltd	No No
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Leeds City Council 31/05/2016 Adult Social Care Assessment And Care Management Transport Car & Motorcycle Allowances 311 16-May-2016 1605-167/11 0.00 20.25 R Reed Specialist Recruitment Ltd	No
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Leeds City Council as Accountable Body 31,052/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 19-May-2016 1605-16713 0.00 7,999.59 R Reed Specialist Recruitment Ltd N Leeds City Council as Accountable Body 31,052/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 19-May-2016 1605-16714 0.00 98.69 R Reed Specialist Recruitment Ltd N Section Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 19-May-2016 1605-16714 0.00 98.69 R Reed Specialist Recruitment Ltd N Section Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 19-May-2016 1605-16714 0.00 98.69 R Reed Specialist Recruitment Ltd N Section	No No
Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 18-May-2016 1605-16715 0.00 952.94 R Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	e Payment Transaction Date Number	Irrecoverable Am	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Income	Income From Other Public Bodies	950	19-May-2016 1605-16716	0.00	679.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-May-2016 1605-16717	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2016 1605-16718	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	19-May-2016 1605-16719 19-May-2016 1605-16720	0.00 0.00	72.00 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2016 1605-16721	0.00	594.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2016 1605-16722	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	19-May-2016 1605-16723 19-May-2016 1605-16724	0.00 0.00	90.00 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2016 1605-16725	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2016 1605-16726	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2016 1605-16727	0.00	297.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	19-May-2016 1605-16728 19-May-2016 1605-16729	0.00 0.00	297.00 R 54.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2016 1605-16730	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2016 1605-16731	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19-May-2016 1605-16732 19-May-2016 1605-16733	0.00 0.00	144.00 R 216.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2016 1605-16734	0.00	36.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2016 1605-16735	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2016 1605-16736	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	19-May-2016 1605-16737 19-May-2016 1605-16738	0.00 0.00	54.00 R 164.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-May-2016 1605-16739	0.00	65.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-May-2016 1605-16740	0.00	328.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2016 1605-16741	0.00	594.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	20-May-2016 1605-16742 20-May-2016 1605-16743	0.00 0.00	144.00 R 36.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2016 1605-16744	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2016 1605-16745	0.00	304.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2016 1605-16746	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	20-May-2016 1605-16747 20-May-2016 1605-16748	0.00 0.00	297.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2016 1605-16749	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2016 1605-16750	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2016 1605-16751	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Section 17	505 551	20-May-2016 1605-16752 24-May-2016 1605-16753	0.00	144.00 R 363.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-May-2016 1605-16754	0.00	705.05 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-May-2016 1605-16755	0.00	27.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-May-2016 1605-16756	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	24-May-2016 1605-16757 24-May-2016 1605-16758	0.00 0.00	108.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-May-2016 1605-16759	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-May-2016 1605-16760	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-May-2016 1605-16761	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	24-May-2016 1605-16762 24-May-2016 1605-16763	0.00 0.00	108.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-May-2016 1605-16764	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-May-2016 1605-16765	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-May-2016 1605-16766	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	24-May-2016 1605-16767 24-May-2016 1605-16768	0.00 0.00	54.00 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-May-2016 1605-16769	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-May-2016 1605-16770	0.00	162.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-May-2016 1605-16771	0.00	198.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	24-May-2016 1605-16772 24-May-2016 1605-16773	0.00 0.00	36.00 R 594.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-May-2016 1605-16774	0.00	594.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-May-2016 1605-16775	0.00	126.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Provided By Other NHS Bodies	505 522	24-May-2016 1605-16776 24-May-2016 1605-16777	0.00 0.00	216.00 R -5.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	24-May-2016 1605-16778	0.00	-16.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	24-May-2016 1605-16779	0.00	-12.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	24-May-2016 1605-16780	0.00	-29.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	24-May-2016 1605-16781 24-May-2016 1605-16782	0.00 0.00	-39.00 R -74.90 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	24-May-2016 1605-16783	0.00	-27.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	24-May-2016 1605-16784	0.00	-1,420.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2016 1605-16785	0.00	591.48 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Income	Home Care Income From Other Public Bodies	568 950	24-May-2016 1605-16786 25-May-2016 1605-16787	0.00 0.00	295.74 R 679.56 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-16788	0.00	162.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-May-2016 1605-16789	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	27-May-2016 1605-16790	0.00	299.20 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	27-May-2016 1605-16791 27-May-2016 1605-16792	0.00 0.00	54.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-May-2016 1605-16793	0.00	730.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-May-2016 1605-16794	0.00	271.29 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	27-May-2016 1605-16795	0.00	164.30 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care		27-May-2016 1605-16796 27-May-2016 1605-16797	0.00	328.60 R 212.17 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	27-May-2016 1605-16798	0.00	65.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2016 1605-16799	0.00	985.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2016	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	11-May-2016 1605-16800	0.00	196.00 R	Reflections Community Support	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	11-May-2016 1605-16801 11-May-2016 1605-16802	0.00 0.00	496.86 R 87.50 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-16803	0.00	462.25 R	Reflections Community Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-16804	0.00	452.90 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	11-May-2016 1605-16805 11-May-2016 1605-16806	0.00 0.00	1,331.12 R 464.24 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-16807	0.00	897.76 R	Reflections Community Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-16808	0.00	588.00 R	Reflections Community Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-16809	0.00	301.00 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	11-May-2016 1605-16810 11-May-2016 1605-16811	0.00 0.00	452.26 R 82.08 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-16812	0.00	129.34 R	Reflections Community Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-16813	0.00	528.50 R	Reflections Community Support	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-16814	0.00	787.32 R	Reflections Community Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-16815	0.00	236.26 R	Reflections Community Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-16816	0.00	173.74 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	18-May-2016 1605-16817 18-May-2016 1605-16818	0.00 0.00	189.00 R 357.76 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2016 1605-16819	0.00	98.00 R	Reflections Community Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-16820	0.00	332.50 R	Reflections Community Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-16821	0.00	415.24 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	20-May-2016 1605-16822 20-May-2016 1605-16823	0.00 0.00	96.74 R 472.50 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-16824	0.00	616.00 R	Reflections Community Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-16825	0.00	466.62 R	Reflections Community Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-16826	0.00	928.00 R	Reflections Community Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	20-May-2016 1605-16827	0.00 0.00	588.00 R 518.00 R	Reflections Community Support	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	20-May-2016 1605-16828 20-May-2016 1605-16829	0.00	128.12 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-16830	0.00	522.62 R	Reflections Community Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-16831	0.00	236.26 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	20-May-2016 1605-16832 20-May-2016 1605-16833	0.00 0.00	75.66 R 52.86 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-16834	0.00	59.86 R	Reflections Community Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-16835	0.00	58.76 R	Reflections Community Support	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2016 1605-16836	0.00	420.67 R	Reflections Community Support	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-May-2016 1605-16837 26-May-2016 1605-16838	0.00 0.00	20.25 R 457.24 R	Reflections Community Support	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Services For Older People - 65 And Over Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-16839	0.00	1.990.00 R	Reflections Community Support Reflex Print & Design Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-16840	0.00	410.00 R	Reflex Print & Design Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-16841	0.00	1,330.00 R	Reflex Print & Design Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-May-2016 1605-16842 20-May-2016 1605-16843	0.00 0.00	325.00 R 2,340.00 R	Reflex Print & Design Ltd Reflex Print & Design Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Premises	Other Other	114	20-May-2016 1605-16844	0.00	1,000.00 R	Refugee Council	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Third Party Payments	Contributions To Partnerships	544	23-May-2016 1605-16845	0.00	10,000.00 R	Refugee Council	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	City Centre Enhancement	295	23-May-2016 1605-16846	0.00	31,758.96 R	Refugee Council	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	04-May-2016 1605-16847 31-May-2016 1605-16848	0.00 0.00	1,149.08 R 1,149.08 R	Regent Hotel Regent Hotel	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-16849	0.00	10,196.88 R	Reinwood	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-16850	0.00	10,196.88 R	Reinwood	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 1605-16851	0.00	17,000.00 R	Relativeto Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-16852 04-May-2016 1605-16853	0.00 0.00	11,240.00 R 18,021.56 R	Relativeto Ltd Relativeto Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-16854	0.00	17,000.00 R	Relativeto Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-16855	0.00	11,240.00 R	Relativeto Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-16856	0.00	18,021.56 R	Relativeto Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (City Centre)	Transport Premises	Miscellaneous Transport Related Costs External Cleaning Services	324 130	25-May-2016 1605-16857 24-May-2016 1605-16858	0.00 0.00	216.00 R 639.00 R	Remote Asset Management Ltd Rentokil Initial Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	26-May-2016 1605-16859	0.00	367.00 R	Rentokii Initial Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-16860	0.00	367.00 R	Rentokil Initial Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	31-May-2016 1605-16861	0.00	367.00 R	Rentokil Initial Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services	Art Galleries Total Stores	003 253	06-May-2016 1605-16862	0.00 0.00	382.08 R	Repeat Repeat	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Conference Meetings Home Care	568	27-May-2016 1605-16863 12-May-2016 1605-16864	0.00	75.00 R 1.324.80 R	Respect Rest Assured Homecare Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-16865	0.00	475.20 R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2016 1605-16866	0.00	472.36 R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	12-May-2016 1605-16867	0.00	158.40 R	Rest Assured Homecare Services	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568	26-May-2016 1605-16868 26-May-2016 1605-16869	0.00 0.00	1,339.20 R 472.36 R	Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2016 1605-16870	0.00	252.00 R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2016 1605-16871	0.00	460.80 R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-May-2016 1605-16872 12-May-2016 1605-16873	0.00 0.00	3.76 R 3.76 R	Restore Plc Restore Plc	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	12-May-2016 1605-16874	0.00	30.10 R	Restore Plc	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-16875	0.00	1,799.19 R	Restore Plc	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-16876	0.00	1,741.82 R	Restore Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Partnership Development & Leadership Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	17-May-2016 1605-16877 03-May-2016 1605-16878	0.00 0.00	458.47 R 146.69 R	Restore Plc Rexel Uk Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-16879	0.00	1.33 R	Rexel Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-16880	0.00	79.85 R	Rexel Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	03-May-2016 1605-16881	0.00	70.89 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	03-May-2016 1605-16882 03-May-2016 1605-16883	0.00 0.00	36.30 R 62.42 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-16884	0.00	57.51 R	Rexel Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-16885	0.00	14.59 R	Rexel Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	03-May-2016 1605-16886	0.00	2,661.16 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-May-2016 1605-16887 11-May-2016 1605-16888	0.00 0.00	35.31 R 48.42 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-16889	0.00	31.62 R	Rexel Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-16890	0.00	29.91 R	Rexel Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	17-May-2016 1605-16891	0.00	89.00 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	17-May-2016 1605-16892 18-May-2016 1605-16893	0.00 0.00	648.75 R 85.90 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-16894	0.00	55.30 R	Rexel Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-16895	0.00	3.72 R	Rexel Uk Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-16896	0.00	30.52 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-May-2016 1605-16897 31-May-2016 1605-16898	0.00 0.00	6.61 R 219.38 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-16899	0.00	0.78 R	Rexel Uk Limited	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-May-2016 1605-16900	0.00	1,216.40 R	Rexel Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Partnerships	Employees	Best Value Training	70	12-Apr-2016 1605-16901	0.00	356.40 R	Rh Environmental Limited	Yes
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Equipment Rents (non supported)	203 552	13-May-2016 1605-16902 06-May-2016 1605-16903	0.00 0.00	4,340.00 R 83.33 R	Rhealthcare Rhino Enterprises Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-May-2016 1605-16904	0.00	92.68 R	Rhino Enterprises Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-May-2016 1605-16905	0.00	63.83 R	Rhino Enterprises Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-May-2016 1605-16906	0.00	116.67 R	Rhino Enterprises Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	13-May-2016 1605-16907 19-May-2016 1605-16908	0.00 0.00	92.68 R 92.68 R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-May-2016 1605-16909	0.00	63.83 R	Rhino Enterprises Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	27-May-2016 1605-16910	0.00	10,641.00 C	Rhodar Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-May-2016 1605-16911	0.00	1,500.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-May-2016 1605-16912	0.00	1,500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-16913	0.00	23.00 R	Riba Enterprises Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	05-May-2016 1605-16914	0.00	108.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-16915 26-May-2016 1605-16916	0.00 0.00	150.00 R 433.55 R	Richard Bratby REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-16917	0.00	253.90 R	Richardson Social Work Associates	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-16918	0.00	253.90 R	Richardson Social Work Associates	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-16919	0.00	253.90 R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1605-16920 04-May-2016 1605-16921	0.00 0.00	5,970.00 R 82.24 R	Rigby Taylor Rigby Taylor Ltd	Yes No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06-May-2016 1605-16921	0.00	2,522.71 R	Rigby Taylor Ltd Rigby Taylor Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205 205	06-May-2016 1605-16923	0.00	2,522.71 R	Rigby Taylor Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-May-2016 1605-16924	0.00	857.09 R	Rigby Taylor Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-May-2016 1605-16925	0.00	2,522.71 R	Rigby Taylor Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-16926 06-May-2016 1605-16927	0.00	1,981.97 R 1,981.97 R	Rigby Taylor Ltd Rigby Taylor Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-May-2016 1605-16928	0.00	1,604.61 R	Rigby Taylor Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-May-2016 1605-16929	0.00	-1,290.00 R	Rigby Taylor Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-May-2016 1605-16930	0.00	1,290.00 R	Rigby Taylor Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31-May-2016 1605-16931	0.00	232.00 R	Rigby Taylor Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks and Countryside Asset Management Services	Supplies and Services Supplies and Services	Operational Materials Advertising	205 211	31-May-2016 1605-16932 20-May-2016 1605-16933	0.00 0.00	186.52 R 600.00 R	Rigby Taylor Ltd Rightmove Group Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-16934	0.00	390.00 R	Righton	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-16935	0.00	-40.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-16936	0.00	500.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-16937 06-Apr-2016 1605-16938	0.00 0.00	-209.60 R 2,620.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Apr-2016 1605-16939	0.00	-306.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1605-16940	0.00	3,825.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1605-16941	0.00	250.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1605-16942	0.00	-20.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 1605-16943 19-Apr-2016 1605-16944	0.00 0.00	-20.00 R 250.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Apr-2016 1605-16945	0.00	340.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1605-16946	0.00	-27.20 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-16947	0.00	-52.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-16948	0.00	250.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-16949 26-Apr-2016 1605-16950	0.00 0.00	650.00 R -20.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-16951	0.00	450.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-16952	0.00	550.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-16953	0.00	2,500.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-16954	0.00	1,000.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05-May-2016 1605-16955 05-May-2016 1605-16956	0.00 0.00	73.12 R 76.76 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-16957	0.00	39.89 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-16958	0.00	67.98 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-16959	0.00	43.08 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-16960	0.00	206.27 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-May-2016 1605-16961 06-May-2016 1605-16962	0.00 0.00	200.00 R 249.36 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-16963	0.00	17.17 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-16964	0.00	86.97 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-16965	0.00	74.09 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-16966	0.00	64.95 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-May-2016 1605-16967 06-May-2016 1605-16968	0.00 0.00	72.82 R 29.55 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-16969	0.00	27.17 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-16970	0.00	110.84 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-16971	0.00	52.15 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	06-May-2016 1605-16972	0.00	160.98 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-May-2016 1605-16973 06-May-2016 1605-16974	0.00 0.00	21.53 R 9.69 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-16975	0.00	29.01 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-16976	0.00	30.41 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-16977	0.00	319.34 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-16978	0.00	35.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12-May-2016 1605-16979 12-May-2016 1605-16980	0.00 0.00	11.74 R 22.20 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-16981	0.00	57.95 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-16982	0.00	24.37 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-16983	0.00	301.86 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	12-May-2016 1605-16984 12-May-2016 1605-16985	0.00 0.00	24.56 R 91.52 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12-May-2016 1605-16985 12-May-2016 1605-16986	0.00	91.52 K 71.50 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-16987	0.00	181.99 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-May-2016 1605-16988	0.00	81.54 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1605-16989	0.00	77.06 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1605-16990	0.00	18.50 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-May-2016 1605-16991 19-May-2016 1605-16992	0.00 0.00	56.22 R 45.84 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1605-16992 19-May-2016 1605-16993	0.00	45.64 K 19.95 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1605-16994	0.00	52.06 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-May-2016 1605-16995	0.00	19.95 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-May-2016 1605-16996 20-May-2016 1605-16997	0.00	211.25 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20-May-2016 1605-16997 26-May-2016 1605-16998	0.00 0.00	156.50 R 59.82 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-16999 26-May-2016 1605-16999	0.00	105.40 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-17000	0.00	23.44 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-17001	0.00	105.54 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-17002	0.00	15.29 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26-May-2016 1605-17003 26-May-2016 1605-17004	0.00 0.00	8.06 R 45.46 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-17005	0.00	21.85 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-17006	0.00	21.40 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-17007	0.00	590.62 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26-May-2016 1605-17008 26-May-2016 1605-17009	0.00 0.00	177.12 R 213.07 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
	01/00/2010			anoport	oparoo	510	1000-17009	0.00	210.01 11	g. rayo caragoo (Leeda) Liiniidu	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-17010	0.00	-7.96 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-17011	0.00	-30.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-17012	0.00	-20.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26-May-2016 1605-17013 26-May-2016 1605-17014	0.00 0.00	-30.00 R -60.33 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-17015	0.00	-72.99 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-17016	0.00	-74.65 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-17017	0.00	-60.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26-May-2016 1605-17018 26-May-2016 1605-17019	0.00 0.00	-109.27 R -200.00 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-May-2016 1605-17019 26-May-2016 1605-17020	0.00	-30.00 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-May-2016 1605-17021	0.00	69.16 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-May-2016 1605-17022	0.00	25.62 R	Ringways Garages (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-May-2016 1605-17023	0.00	426.51 R	Ripon Community Link	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	06-May-2016 1605-17024 12-May-2016 1605-17025	0.00 0.00	478.99 R 355.83 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	12-May-2016 1605-17026	0.00	76.08 R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-May-2016 1605-17027	0.00	33.02 R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-May-2016 1605-17028	0.00	1,098.00 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346	27-May-2016 1605-17029 27-May-2016 1605-17030	0.00 0.00	212.55 R 205.38 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	27-May-2016 1605-17030 27-May-2016 1605-17031	0.00	66.70 R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	27-May-2016 1605-17032	0.00	116.00 R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	27-May-2016 1605-17033	0.00	145.66 R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Parks and Countryside Customer Access	Transport	Plant Spares	346	27-May-2016 1605-17034	0.00	413.44 R	Ripon Farm Services Limited Rita Begum	No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	04-May-2016 1605-17035 19-May-2016 1605-17036	0.00 0.00	10.00 R 996.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	04-May-2016 1605-17037	0.00	5,800.00 R	Rivelin House	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-May-2016 1605-17038	0.00	5,800.00 R	Rivelin House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-17039	0.00	9,418.85 R	River View Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Residential Care Dementia	570 571	04-May-2016 1605-17040 04-May-2016 1605-17041	0.00 0.00	1,429.52 R 1,913.08 R	River View Nursing Home River View Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-17041 04-May-2016 1605-17042	0.00	9,400.67 R	River View Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-17043	0.00	1,830.92 R	River View Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-17044	0.00	3,506.52 R	River View Nursing Home	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home Residential Care Dementia	570 571	31-May-2016 1605-17045	0.00	1,429.52 R -898.51 R	River View Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2016	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	571 574	31-May-2016 1605-17046 31-May-2016 1605-17047	0.00	-898.51 K 6,707.44 R	River View Nursing Home River View Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-17048	0.00	1,830.92 R	River View Nursing Home	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016 1605-17049	0.00	18,797.75 R	Riverside Care & Support	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2016 1605-17050	0.00	12,494.78 R	Riverside Care & Support	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Transport	Rents (non supported) External Hire -Occasional	552 304	25-May-2016 1605-17051 09-May-2016 1605-17052	0.00 0.00	720.16 R 820.90 R	Riverside Group Ltd Riverside Truck Rental Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 1605-17053	0.00	144.00 R	Riverside Truck Rental Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05-May-2016 1605-17054	0.00	8,491.13 R	Rix Petroleum Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06-May-2016 1605-17055	0.00	14,983.20 R	Rix Petroleum Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06-May-2016 1605-17056	0.00	29,462.40 R	Rix Petroleum Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	06-May-2016 1605-17057 13-May-2016 1605-17058	0.00 0.00	12,336.00 R 8,187.00 R	Rix Petroleum Ltd Rix Petroleum Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18-May-2016 1605-17059	0.00	19,504.80 R	Rix Petroleum Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	19-May-2016 1605-17060	0.00	4,128.50 R	Rix Petroleum Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20-May-2016 1605-17061	0.00	29,257.20 R	Rix Petroleum Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	20-May-2016 1605-17062 20-May-2016 1605-17063	0.00 0.00	12,586.50 R 12,586.50 R	Rix Petroleum Ltd Rix Petroleum Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25-May-2016 1605-17064	0.00	30,254.40 R	Rix Petroleum Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27-May-2016 1605-17065	0.00	13,510.40 R	Rix Petroleum Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27-May-2016 1605-17066	0.00	12,666.00 R	Rix Petroleum Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	Fuel (Non LCC Supplies) Non-Recurring Grants	321 227	27-May-2016 1605-17067 05-May-2016 1605-17068	0.00	8,464.00 R 1,000.00 R	Rix Petroleum Ltd Ric Productions Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-May-2016 1605-17068	0.00	285.26 R	Rk Williamson	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-May-2016 1605-17070	0.00	275.80 R	Rk Williamson	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-May-2016 1605-17071	0.00	275.80 R	Rk Williamson	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	20-May-2016 1605-17072	0.00 0.00	279.24 R	Rk Williamson Rk Williamson	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Recreation	Third Party Payments Supplies and Services	Fees - Level 4 Licences	266	27-May-2016 1605-17073 04-Apr-2016 1605-17074	0.00	284.83 R 35.00 R	RISS UK Ltd	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Licences	266	04-Apr-2016 1605-17075	0.00	35.00 R	RISS UK Ltd	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Employees	Best Value Training	70	07-Apr-2016 1605-17076	0.00	42.00 R	RIss UK Ltd	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-17077	0.00	42.00 R 21.25 R	RIss UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-17078 27-Apr-2016 1605-17079	0.00 0.00	21.25 R 21.25 R	Riss UK Ltd Riss UK Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-17080	0.00	25.50 R	RIss UK Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-May-2016 1605-17081	0.00	74,177.94 R	Rm Education Plc	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	16-May-2016 1605-17082	0.00	883.56 R	Rnb Direct Mail Solutions	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Civic Enterprise Leeds	Business Support Centre Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	27-May-2016 1605-17083	0.00 0.00	194.00 R 42.70 R	Rnb Direct Mail Solutions Rnib	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	04-May-2016 1605-17084 11-May-2016 1605-17085	0.00	1,198.44 R	Rnib	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	13-May-2016 1605-17086	0.00	6,672.50 R	Road Safety Analysis	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-May-2016 1605-17087	0.00	395.00 R	Robert J Bullock	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-17088	0.00	6,646.72 R	Robina Care (The Denes)	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Leeds Building Services	Third Party Payments Supplies and Services	Residential Office Consumables	580 210	31-May-2016 1605-17089 06-May-2016 1605-17090	0.00 0.00	6,646.72 R 200.00 R	Robina Care (The Denes) Robrook Press Limited	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-17091	0.00	175.00 R	Robrook Press Limited	No.
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-17092	0.00	2,955.91 R	Roche Healthcare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-17093	0.00	1,187.88 R	Roche Healthcare Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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	Residential Care Dementia Nursing Care Dementia	571 574	04-May-2016 1605-17094 04-May-2016 1605-17095	0.00 0.00	8,690.54 R 2,155.32 R	Roche Healthcare Ltd Roche Healthcare Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-17096	0.00	25,094.52 R	Roche Healthcare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	17-May-2016 1605-17097	0.00	3,178.56 R	Roche Healthcare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-17098	0.00	2,736.48 R	Roche Healthcare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 571	31-May-2016 1605-17099	0.00	1,187.88 R	Roche Healthcare Ltd Roche Healthcare Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Care Dementia Nursing Care Dementia	5/1 574	31-May-2016 1605-17100 31-May-2016 1605-17101	0.00 0.00	-4,820.25 R 2,155.32 R	Roche Healthcare Ltd Roche Healthcare Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-17102	0.00	20,073.00 R	Roche Healthcare Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-17103	0.00	2,372.00 R	Rockfield Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-17104	0.00	2,372.00 R	Rockfield Care Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	04-May-2016 1605-17105 31-May-2016 1605-17106	0.00 0.00	4,062.68 R 4,062.68 R	Rockmount Care Home Rockmount Care Home	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	13-May-2016 1605-17107	0.00	10.00 R	Rodica Popescu Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safequarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19-May-2016 1605-17108	0.00	16.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-May-2016 1605-17109	0.00	12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-May-2016 1605-17110	0.00	87.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2016 1605-17111	0.00	62.00 R	Roll-A-Ramp Europe Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Learning Skills & Universal Commercial Services	Transport	Private Hire Private Hire	360 360	04-May-2016 1605-17112 04-May-2016 1605-17113	0.00	5,923.50 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360	11-May-2016 1605-17113	0.00 0.00	-153.96 R 1.050.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	11-May-2016 1605-17115	0.00	230.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	11-May-2016 1605-17116	0.00	437.50 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-17117	0.00	58.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-17118 18-May-2016 1605-17119	0.00 0.00	736.00 R 230.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-17119	0.00	826.41 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-17121	0.00	184.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-17122	0.00	713.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-17123	0.00	143.55 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-17124 18-May-2016 1605-17125	0.00 0.00	2,161.60 R 2.550.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-17126	0.00	464.55 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-17127	0.00	831.88 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-17128	0.00	1,010.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-17129	0.00	4,396.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-17130 18-May-2016 1605-17131	0.00 0.00	450.00 R 294.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-17132	0.00	1.663.05 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-17133	0.00	1,557.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-17134	0.00	810.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-17135	0.00	1,711.50 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Planning & Sustainable Development Commercial Services	Transport Transport	External Hire -Occasional Private Hire	304 360	25-May-2016 1605-17136 26-May-2016 1605-17137	0.00 0.00	300.00 R 154.88 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17138	0.00	125.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17139	0.00	88.48 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17140	0.00	56.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17141	0.00	29.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-17142 26-May-2016 1605-17143	0.00 0.00	412.50 R 127.44 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17144 26-May-2016 1605-17144	0.00	161.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17145	0.00	49.34 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17146	0.00	348.48 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17147	0.00	506.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	26-May-2016 1605-17148	0.00	92.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	26-May-2016 1605-17149 26-May-2016 1605-17150	0.00 0.00	506.00 R 46.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17151	0.00	506.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17152	0.00	445.50 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17153	0.00	92.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360 360	26-May-2016 1605-17154 26-May-2016 1605-17155	0.00 0.00	319.00 R 1,045.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360	26-May-2016 1605-17156	0.00	1,045.00 R 86.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17157	0.00	159.50 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17158	0.00	87.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17159	0.00	1,655.50 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-17160 26-May-2016 1605-17161	0.00 0.00	460.00 R 55.99 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17161 26-May-2016 1605-17162	0.00	23.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17163	0.00	770.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17164	0.00	1,650.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17165	0.00	2,585.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360 360	26-May-2016 1605-17166	0.00	770.00 R 660.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire Private Hire	360	26-May-2016 1605-17167 26-May-2016 1605-17168	0.00 0.00	990.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17169	0.00	660.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17170	0.00	1,237.50 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17171	0.00	960.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360	26-May-2016 1605-17172	0.00	240.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360 360	26-May-2016 1605-17173 26-May-2016 1605-17174	0.00 0.00	6,263.00 R 660.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17175	0.00	1,320.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17176	0.00	1,242.45 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17177	0.00	2,400.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360	26-May-2016 1605-17178	0.00	3,216.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360 360	26-May-2016 1605-17179 26-May-2016 1605-17180	0.00 0.00	2,420.00 R 1,265.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17181	0.00	1,430.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17182	0.00	6,355.60 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17183	0.00	1,210.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17184 26-May-2016 1605-17185	0.00	880.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-17186 26-May-2016 1605-17186	0.00 0.00	770.00 R 1,210.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17187	0.00	1,430.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17188	0.00	990.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17189	0.00	1,680.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17190	0.00	1,500.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-17191 26-May-2016 1605-17192	0.00 0.00	880.00 R 1,980.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17192 26-May-2016 1605-17193	0.00	12,019.04 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17194	0.00	11,226.17 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17195	0.00	1,430.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17196	0.00	1,890.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-17197 26-May-2016 1605-17198	0.00 0.00	880.00 R 11,179.31 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17199	0.00	3,190.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17199 26-May-2016 1605-17200	0.00	1,045.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17201	0.00	4,310.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-17202	0.00	2,360.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-17203 26-May-2016 1605-17204	0.00 0.00	2,215.00 R 1,635.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	26-May-2016 1605-17204 26-May-2016 1605-17205	0.00	1,635.00 R 10,379.60 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	n Irrecoverable VAT Amount	Amount Capital Revenue		Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	26-May-2016 1605-1720	0.00	270.00 R	Rollo Power Solutions	No
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2016 1605-1720	0.00	97.50 R	Roma Cafe And Advice Centre Community	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-May-2016 1605-17208	0.00	467.50 R	Roma Medical Aids Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	11-May-2016 1605-17209 20-May-2016 1605-17219	0.00	467.50 R 238.50 R	Roma Medical Aids Limited Roma Medical Aids Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	20-May-2016 1605-1721	0.00	148.95 R	Rompa Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Quality Assurance And Other Accreditatio	220	20-May-2016 1605-1721	0.00	6.00 R	Ron Smith	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-1721		5,097.52 R	Rooftops	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	18-May-2016 1605-1721- 18-May-2016 1605-1721-	0.00	220.00 R 500.00 R	Rookwood Road Abc Boxing Club Roscoe Methodist Church	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-1721	0.00	1,483.00 R	Roseberry Court Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-1721	0.00	1,483.00 R	Roseberry Court Care Home	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	12-May-2016 1605-17218	0.00	315.00 R	Ross Signs	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements Commissioned Services	566	18-May-2016 1605-17219	0.00	17,412.00 R 294.71 R	Rossendale School Priory Rossendales Collect Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	03-May-2016 1605-1722 03-May-2016 1605-1722	0.00	294.71 R 51.60 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	03-May-2016 1605-1722	0.00	70.28 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	03-May-2016 1605-1722	0.00	7.00 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	03-May-2016 1605-1722-	0.00	67.34 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	03-May-2016 1605-17229 03-May-2016 1605-17229	0.00	7.86 R 44.34 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	03-May-2016 1605-1722	0.00	42.46 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	03-May-2016 1605-1722	0.00	473.54 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	03-May-2016 1605-1722	0.00	43.59 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Central & Corporate	Housing Management Finance	Supplies and Services Supplies and Services	Commissioned Services Bought In Professional Services	264 277	03-May-2016 1605-1723 05-May-2016 1605-1723	0.00	32.96 R 38.27 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	06-May-2016 1605-1723	0.00	322.72 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	12-May-2016 1605-1723	0.00	75.06 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	13-May-2016 1605-1723-	0.00	0.60 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	13-May-2016 1605-1723	0.00	256.18 R	Rossendales Collect Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Strategic Landlord	Finance Housing Management	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17-May-2016 1605-1723 20-May-2016 1605-1723	0.00	43.20 R 108.03 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	20-May-2016 1605-1723	0.00	59.40 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	26-May-2016 1605-1723	0.00	80.26 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	27-May-2016 1605-1724		430.49 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03-May-2016 1605-1724 31-May-2016 1605-1724	0.00	75.00 R 75.00 R	Rossendales Limited Rossendales Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-1724	0.00	312.80 R	Rothbury House Hotel	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31-May-2016 1605-1724-	0.00	250.00 R	Rothwell & District Rotary Club	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-May-2016 1605-1724	0.00	420.00 R	Rothwell Allotment Association	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	24-May-2016 1605-1724	0.00	120.00 R	Rothwell Baptist Church	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Telephones	231 213	20-May-2016 1605-1724 18-May-2016 1605-1724	0.00	485.85 R 27.00 R	Rothwell C Of E Primary Academy Rothwell Music Centre	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	24-May-2016 1605-1724		600.00 R	Roundhay Methodist Church	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	24-May-2016 1605-17250	0.00	550.00 R	Roundhay Parochial Hall	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06-Apr-2016 1605-1725	0.00	7.50 R	Roundhay Tropical Worl	Yes
Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Learning Skills & Universal	Premises Supplies and Services	Rents Other Hired And Contracted Services	141 265	18-May-2016 1605-1725 05-May-2016 1605-1725	0.00	1,200.00 R 11,228.00 R	Rowland Road Wmc REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-May-2016 1605-1725	0.00	275.00 R	Royal Liverpool & Broadgreen University	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	13-Apr-2016 1605-1725	0.00	1.50 R	Royal Mail 0845606040	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-1725	0.00	1.50 R	Royal Mail 0845606040	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development Strategic Landlord	Recreation	Supplies and Services	Office Consumables	210 212	26-Apr-2016 1605-1725	0.00	48.17 R 66.60 R	Royal Mail Group	Yes No
Leeds City Council Leeds City Council	31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Supplies and Services Supplies and Services	Postages Postages	212	04-May-2016 1605-17258 04-May-2016 1605-17259	0.00	1,446.14 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Postages	212	06-May-2016 1605-1726	0.00	50.00 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	06-May-2016 1605-1726	0.00	1,327.66 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Postages	212	06-May-2016 1605-1726	0.00	260.00 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212	06-May-2016 1605-1726- 06-May-2016 1605-1726-	0.00	731.73 R 51.13 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wiefare and Poverty	Supplies and Services	Postages	212	06-May-2016 1605-1726	0.00	260.00 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	09-May-2016 1605-1726	0.00	1,079.30 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	13-May-2016 1605-1726	0.00	1,891.90 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Citizens and Communities	Strategic Housing Support Elections, Licensing and Registration	Supplies and Services Supplies and Services	Other Hired And Contracted Services Postages	265 212	13-May-2016 1605-17269 13-May-2016 1605-17269	0.00	24.26 R 1,061.12 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities Citizens and Communities	Communities	Supplies and Services	Postages	212	20-May-2016 1605-1726		1,061.12 R 1.60 R	Royal Mail Group Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	20-May-2016 1605-1727	0.00	1,980.20 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	Hire of meeting rooms	143	20-May-2016 1605-1727		19.50 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Operational Materials	205	20-May-2016 1605-1727	0.00	94.00 R	Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Strategic Landlord	Benefits, Wlefare and Poverty Property and Contracts	Supplies and Services Supplies and Services	Postages Postages	212 212	20-May-2016 1605-1727- 23-May-2016 1605-1727-	0.00	474.18 R 1,833.22 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	23-May-2016 1605-17276	0.00	61.79 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	24-May-2016 1605-1727	0.00	1,778.21 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	24-May-2016 1605-17278	0.00	65.86 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Property and Contracts	Supplies and Services Supplies and Services	Postages	212 212	24-May-2016 1605-17279 27-May-2016 1605-17289	0.00	2,132.39 R 1.814.03 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages Postages	212	27-May-2016 1605-1728	0.00	62.90 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	27-May-2016 1605-1728	0.00	11,520.00 R	Royal Mencap Society	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-1728		4,671.88 R	Royal National Institute For The	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	31-May-2016 1605-1728-	0.00	4,671.88 R	Royal National Institute For The	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	265 508	05-May-2016 1605-17289 03-May-2016 1605-17289		30.00 R 273.60 R	REDACTED PERSONAL DATA Rrc (Rrconsultancy) Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	05-May-2016 1605-1728	0.00	3.455.25 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	09-May-2016 1605-1728	0.00	2,974.93 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	08-Apr-2016 1605-17289	0.00	15.56 R	Rs Components	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Office Consumables Vehicle Spares	210 345	21-Apr-2016 1605-1729 06-May-2016 1605-1729	0.00	9.93 R 318.00 R	Rs Components Rubberlast Group Ltd	Yes No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-May-2016 1605-1729		1,019.42 R	Rullion It Plus Limited	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-May-2016 1605-17293	0.00	202.51 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-May-2016 1605-1729	0.00	414.00 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology	Employees Employees	Agency Staff Agency Staff	8	06-May-2016 1605-17299 06-May-2016 1605-17299	0.00	7,906.19 R 4,911.14 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Capital	Other Costs	7	06-May-2016 1605-1729 06-May-2016 1605-1729	0.00	4,911.14 R 1,035.00 C	Rullion it Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Capital	Other Costs	7	06-May-2016 1605-1729	0.00	101.50 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Capital	Other Costs	7	06-May-2016 1605-17299	0.00	7,452.00 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-May-2016 1605-17300		1,533.00 R	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Capital	Agency Staff Other Costs	б 7	06-May-2016 1605-1730 06-May-2016 1605-1730	0.00	486.33 R 1,708.20 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-May-2016 1605-1730	0.00	1,987.20 R	Rullion It Plus Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-May-2016 1605-17304	0.00	2,328.75 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-May-2016 1605-17305	0.00	484.12 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Capital	Other Costs	7	13-May-2016 1605-17306	0.00	3,236.99 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	13-May-2016 1605-17307 13-May-2016 1605-17308	0.00 0.00	1,149.75 R 486.33 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2016	Central & Corporate Central & Corporate	Technology	Capital	Other Costs	7	13-May-2016 1605-17308 13-May-2016 1605-17309	0.00	1,708.20 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	13-May-2016 1605-17310	0.00	1,141.46 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Capital	Other Costs	7	13-May-2016 1605-17311	0.00	2,135.25 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	13-May-2016 1605-17312	0.00	716.87 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Employees	Other Costs Agency Staff	,	20-May-2016 1605-17313 20-May-2016 1605-17314	0.00 0.00	1,752.00 C 8,849.25 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Capital	Other Costs	7	20-May-2016 1605-17315	0.00	6,997.14 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Capital	Other Costs	7	20-May-2016 1605-17316	0.00	2,190.00 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	20-May-2016 1605-17317	0.00	1,285.04 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology	Capital Employees	Other Costs	7	20-May-2016 1605-17318 20-May-2016 1605-17319	0.00 0.00	2,989.35 C 726.18 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Employees	Agency Staff Agency Staff	8	27-May-2016 1605-17319 27-May-2016 1605-17320	0.00	1,449.00 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	27-May-2016 1605-17321	0.00	1,533.00 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	27-May-2016 1605-17322	0.00	1,916.25 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Capital	Other Costs	7	27-May-2016 1605-17323	0.00	2,190.00 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff Agency Staff	8	27-May-2016 1605-17324 27-May-2016 1605-17325	0.00 0.00	1,916.25 R 1,218.04 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Central & Corporate	Technology Technology	Employees Employees	Agency Staff	8	27-May-2016 1605-17326	0.00	6.567.78 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Capital	Other Costs	7	27-May-2016 1605-17327	0.00	2,348.78 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	27-May-2016 1605-17328	0.00	376.68 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	27-May-2016 1605-17329	0.00	4,940.00 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Employees Supplies and Services	Agency Staff Training Allowances	8 257	27-May-2016 1605-17330 05-May-2016 1605-17331	0.00 0.00	726.18 R 255.19 R	Rullion It Plus Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	19-May-2016 1605-17332	0.00	510.38 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-May-2016 1605-17333	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-May-2016 1605-17334	0.00	8,155.98 R	Russell Worth Solicitors	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-17335	0.00	1,428.56 R	Russettings Care Home	No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Nursing Home	570 546	31-May-2016 1605-17336	0.00	1,428.56 R	Russettings Care Home REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016 31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Allowances Courses For Non-Employees	281	26-May-2016 1605-17337 06-May-2016 1605-17338	0.00 0.00	500.00 R 4.410.00 R	Ruth Cooper	No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-17339	0.00	645.00 R	Rwdi Anemos Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-May-2016 1605-17340	0.00	37.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-May-2016 1605-17341	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	19-May-2016 1605-17342 26-May-2016 1605-17343	0.00 0.00	40.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05-May-2016 1605-17344	0.00	1,000.00 R	Ryan Thompson	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1605-17345	0.00	78.53 R	Ryanair 22400000fjqk5	Yes
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-May-2016 1605-17346	0.00	2,679.51 R	S & J Plant & Transport Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-17347	0.00	49.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	05-May-2016 1605-17348	0.00	49.50 R 119.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares	345	05-May-2016 1605-17349 05-May-2016 1605-17350	0.00 0.00	104.90 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-17351	0.00	33.96 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	General Capitalisation	245	05-May-2016 1605-17352	0.00	33.96 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-17353	0.00	69.52 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	05-May-2016 1605-17354	0.00	79.52 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	05-May-2016 1605-17355 05-May-2016 1605-17356	0.00 0.00	270.31 R 150.90 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-17357	0.00	69.52 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-17358	0.00	196.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-17359	0.00	9.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-17360	0.00	17.90 R 71.60 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05-May-2016 1605-17361 05-May-2016 1605-17362	0.00 0.00	20.81 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-17363	0.00	25.68 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-17364	0.00	133.54 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-May-2016 1605-17365	0.00	167.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 205	05-May-2016 1605-17366	0.00	55.68 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	345	05-May-2016 1605-17367 05-May-2016 1605-17368	0.00 0.00	43.00 R 8.25 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-17369	0.00	126.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-17370	0.00	9.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-17371	0.00	23.80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	06-May-2016 1605-17372	0.00 0.00	40.23 R 22.43 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-May-2016 1605-17373 06-May-2016 1605-17374	0.00	22.43 R 98.95 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-17375	0.00	41.85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-May-2016 1605-17376	0.00	59.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17377	0.00	25.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17378	0.00	274.54 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12-May-2016 1605-17379 12-May-2016 1605-17380	0.00 0.00	12.52 R 17.25 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17381	0.00	129.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17382	0.00	32.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17383	0.00	106.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17384	0.00	176.80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	12-May-2016 1605-17385	0.00	695.00 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	12-May-2016 1605-17386 12-May-2016 1605-17387	0.00 0.00	9.00 R 10.75 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17388	0.00	473.38 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17389	0.00	14.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17390	0.00	189.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	12-May-2016 1605-17391 12-May-2016 1605-17392	0.00 0.00	218.00 R 74.52 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12-May-2016 1605-17392 12-May-2016 1605-17393	0.00	74.52 R 237.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17394	0.00	109.32 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17395	0.00	11.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17396	0.00	235.93 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12-May-2016 1605-17397 12-May-2016 1605-17398	0.00 0.00	19.50 R 208.48 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17396 12-May-2016 1605-17399	0.00	10.95 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17400	0.00	15.30 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17401	0.00	161.90 R	S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amo	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17402	0.00	576.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17403	0.00	12.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016 1605-17404	0.00	157.70 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-May-2016 1605-17405 13-May-2016 1605-17406	0.00 0.00	58.50 R 120.60 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-May-2016 1605-17407	0.00	129.30 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-May-2016 1605-17408	0.00	290.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-May-2016 1605-17409 13-May-2016 1605-17410	0.00 0.00	49.00 R 17.70 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-May-2016 1605-17411	0.00	33.45 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-May-2016 1605-17412	0.00	93.80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-May-2016 1605-17413 13-May-2016 1605-17414	0.00 0.00	4.78 R 49.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	19-May-2016 1605-17415	0.00	10.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17416	0.00	51.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	19-May-2016 1605-17417 19-May-2016 1605-17418	0.00	98.95 R 161.86 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	19-May-2016 1605-17418	0.00 0.00	117.36 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1605-17420	0.00	393.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	19-May-2016 1605-17421	0.00	26.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-May-2016 1605-17422 19-May-2016 1605-17423	0.00 0.00	109.50 R 714.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1605-17424	0.00	15.12 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1605-17425	0.00	308.04 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-May-2016 1605-17426 19-May-2016 1605-17427	0.00 0.00	47.00 R 16.06 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1605-17428	0.00	147.30 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1605-17429	0.00	51.48 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-May-2016 1605-17430 19-May-2016 1605-17431	0.00 0.00	21.90 R 49.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-May-2016 1605-17431	0.00	43.45 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-May-2016 1605-17433	0.00	495.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	20-May-2016 1605-17434	0.00	172.96 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20-May-2016 1605-17435 25-May-2016 1605-17436	0.00 0.00	15.90 R 85.08 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-17437	0.00	112.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-17438	0.00	69.20 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25-May-2016 1605-17439 25-May-2016 1605-17440	0.00 0.00	34.60 R 17.80 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-17441	0.00	29.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-17442	0.00	18.33 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25-May-2016 1605-17443 25-May-2016 1605-17444	0.00 0.00	22.49 R 22.49 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-17444 25-May-2016 1605-17445	0.00	945.00 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-17446	0.00	241.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	25-May-2016 1605-17447	0.00	19.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25-May-2016 1605-17448 25-May-2016 1605-17449	0.00 0.00	14.90 R 80.85 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-17450	0.00	65.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-17451	0.00	15.12 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25-May-2016 1605-17452 25-May-2016 1605-17453	0.00 0.00	56.44 R 22.90 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-May-2016 1605-17454	0.00	136.29 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-May-2016 1605-17455	0.00	4.80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27-May-2016 1605-17456 27-May-2016 1605-17457	0.00 0.00	41.10 R 155.75 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-May-2016 1605-17457 27-May-2016 1605-17458	0.00	131.30 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-May-2016 1605-17459	0.00	324.75 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-May-2016 1605-17460	0.00	298.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27-May-2016 1605-17461 27-May-2016 1605-17462	0.00 0.00	179.12 R 35.95 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-May-2016 1605-17463	0.00	53.40 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-May-2016 1605-17464	0.00	18.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27-May-2016 1605-17465 27-May-2016 1605-17466	0.00 0.00	99.00 R 89.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342	27-May-2016 1605-17467	0.00	9,358.52 R	S And O Fabrications	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342	27-May-2016 1605-17468	0.00	2,542.48 R	S And O Fabrications	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Third Party Payments Supplies and Services	Allowances Operational Materials	546 205	26-May-2016 1605-17469 06-Apr-2016 1605-17470	0.00 0.00	170.00 R 296.92 R	REDACTED PERSONAL DATA S C P Ltd	No Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital Services	Other Costs	7	26-May-2016 1605-17470	0.00	290.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-May-2016 1605-17472	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-17473	0.00	184.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	24-May-2016 1605-17474 06-May-2016 1605-17475	0.00 0.00	319.20 R 592.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25-May-2016 1605-17476	0.00	48.00 R	S Gregory & Co	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25-May-2016 1605-17477	0.00	77.34 R	S Gregory & Co	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Office Consumables	204 210	20-Apr-2016 1605-17478 25-Apr-2016 1605-17479	0.00 0.00	316.32 R 382.10 R	S Gregory & Co Mail Orde S Gregory & Co Mail Orde	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	12-May-2016 1605-17479	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-17481	0.00	185.15 R	S Khondaker	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	27-May-2016 1605-17482	0.00	104.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	09-May-2016 1605-17483 09-May-2016 1605-17484	0.00 0.00	175.00 R 196.50 R	S M Dasari S M Dasari	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-May-2016 1605-17485	0.00	175.00 R	S M Dasari	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-May-2016 1605-17486	0.00	175.00 R	S M Dasari	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Housing Leeds Service Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277	19-May-2016 1605-17487 27-May-2016 1605-17488	0.00 0.00	41.99 C 250.00 R	REDACTED PERSONAL DATA S Molineaux	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	19-May-2016 1605-17489	0.00	91.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	27-May-2016 1605-17490	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises Supplies and Services	Maintenance Of Buildings	101 265	26-May-2016 1605-17491	0.00	1,024.85 R	S S Systems Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Customer Access Housing Leeds Service	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	04-May-2016 1605-17492 26-May-2016 1605-17493	0.00 0.00	185.00 R 330.00 C	S S Temelso REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2016 1605-17494	0.00	2,937.16 R	S V Landscapes	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-17495	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	13-May-2016 1605-17496 20-May-2016 1605-17497	0.00 0.00	637.50 R 255.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-May-2016 1605-17498	0.00	170.21 R	Sa2 Limited	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	20-May-2016 1605-17499	0.00	10,042.74 R	Sabio Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-17500	0.00	30.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-17501	0.00	165.83 R	Saddlers Furnishings Lim	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-May-2016 1605-17502	0.00	5,571.30 R	Safe Haven	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	13-May-2016 1605-17503 24-May-2016 1605-17504	0.00 0.00	1,134.78 R 1,167.80 R	Safe Haven & Willow Green Safe Haven & Willow Green	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-May-2016 1605-17505	0.00	40.00 R	Safe Haven In Paradise	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-17506	0.00	26.63 R	Safety Signs And Notices	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-May-2016 1605-17507	0.00	315.12 R	Safety-Kleen Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Supplies and Services	Section 17 Food & Drink	551 231	26-May-2016 1605-17508 24-May-2016 1605-17509	0.00 0.00	1,126.66 R 87.50 R	REDACTED PERSONAL DATA Sail Brand	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Food & Drink	231	05-Apr-2016 1605-17510	0.00	28.54 R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Apr-2016 1605-17511	0.00	30.65 R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Apr-2016 1605-17512	0.00	19.37 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	19-Apr-2016 1605-17513 23-Apr-2016 1605-17514	0.00 0.00	2.75 R 17.34 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-17514 28-Apr-2016 1605-17515	0.00	15.88 R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Apr-2016 1605-17516	0.00	3.37 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Office Consumables	231	06-Apr-2016 1605-17517	0.00 0.00	3.79 R 17.12 R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	210 231	06-Apr-2016 1605-17518 11-Apr-2016 1605-17519	0.00	17.12 R 3.33 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Apr-2016 1605-17520	0.00	3.33 R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Apr-2016 1605-17521	0.00	4.49 R	Sainsburys Superma	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	06-Apr-2016 1605-17522	0.00	1.71 R	Sainsburys-Spmkts	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-17523 04-May-2016 1605-17524	0.00 0.00	14,642.87 R 2,782.88 R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-17525	0.00	5,450.20 R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	12-May-2016 1605-17526	0.00	105.00 R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580 580	31-May-2016 1605-17527	0.00 0.00	3,115.49 R 2.782.88 R	Saint John Of God Hospitaller Services	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016	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	Residential	580	31-May-2016 1605-17528 31-May-2016 1605-17529	0.00	5,450.20 R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-May-2016 1605-17530	0.00	460.92 R	Salford Royal Nhs Foundation Trust	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-May-2016 1605-17531	0.00	1,206.86 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-May-2016 1605-17532 04-May-2016 1605-17533	0.00 0.00	230.00 R 131.73 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-May-2016 1605-17533 04-May-2016 1605-17534	0.00	152.95 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-May-2016 1605-17535	0.00	130.87 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-May-2016 1605-17536	0.00	206.43 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	04-May-2016 1605-17537	0.00	198.67 R 81.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-May-2016 1605-17538 04-May-2016 1605-17539	0.00 0.00	138.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-17540	0.00	193.44 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-May-2016 1605-17541	0.00	132.14 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-17542 04-May-2016 1605-17543	0.00	158.00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-17543 04-May-2016 1605-17544	0.00 0.00	35.98 R 32.91 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-17545	0.00	52.90 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-17546	0.00	72.76 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-17547	0.00	114.28 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials External Hire -Occasional	205 304	04-May-2016 1605-17548 06-May-2016 1605-17549	0.00 0.00	49.82 R 195.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-May-2016 1605-17550	0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17551	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-May-2016 1605-17552 16-May-2016 1605-17553	0.00 0.00	130.00 R 130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	16-May-2016 1605-17554	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17555	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17556	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-May-2016 1605-17557 16-May-2016 1605-17558	0.00 0.00	162.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17559	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17560	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17561	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-May-2016 1605-17562 16-May-2016 1605-17563	0.00 0.00	195.00 R 276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17564	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17565	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17566	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-May-2016 1605-17567 16-May-2016 1605-17568	0.00 0.00	162.00 R 243.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17569	0.00	474.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17570	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205 205	16-May-2016 1605-17571	0.00	276.00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16-May-2016 1605-17572 16-May-2016 1605-17573	0.00 0.00	162.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17574	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17575	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	16-May-2016 1605-17576	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-May-2016 1605-17577 16-May-2016 1605-17578	0.00 0.00	243.00 R 324.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17579	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17580	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17581	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-May-2016 1605-17582 16-May-2016 1605-17583	0.00 0.00	276.00 R 243.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17584	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17585	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17586	0.00	195.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-May-2016 1605-17587 16-May-2016 1605-17588	0.00 0.00	414.00 R 195.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17589	0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17590	0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-May-2016 1605-17591 16-May-2016 1605-17592	0.00 0.00	276.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16-May-2016 1605-17592 16-May-2016 1605-17593	0.00	162.00 R 48.77 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17594	0.00	76.63 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016 1605-17595	0.00	35.78 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-May-2016 1605-17596 16-May-2016 1605-17597	0.00 0.00	140.00 R 132.91 R	Salford Van Hire Limited Salford Van Hire Limited	No No
	3170012010	2 2	22	_applied and Oblivious		200	may 2010 1000-11001	0.00	10E.01 IX		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable Amo	unt Capital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	Code 205	Date Number 16-May-2016 1605-17598	VAT Amount	72.49 R	Salford Van Hire Limited	Card No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-May-2016 1605-17599	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-May-2016 1605-17600	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-May-2016 1605-17601 19-May-2016 1605-17602	0.00	162.00 R 10.97 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17603	0.00	221.11 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17604	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-17605 19-May-2016 1605-17606	0.00 0.00	130.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17607	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17608	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-17609 19-May-2016 1605-17610	0.00 0.00	162.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17611	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17612	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-17613 19-May-2016 1605-17614	0.00 0.00	276.00 R 130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17615	0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17616	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-17617 19-May-2016 1605-17618	0.00 0.00	228.00 R 60.74 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17619	0.00	49.89 R	Salford Van Hire Limited	No
	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17620	0.00	39.34 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-17621 19-May-2016 1605-17622	0.00 0.00	162.00 R 276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17623	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17624	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-17625 19-May-2016 1605-17626	0.00 0.00	130.00 R 130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17627	0.00	162.00 R	Salford Van Hire Limited	No
	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17628	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-17629 19-May-2016 1605-17630	0.00 0.00	162.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17631	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	19-May-2016 1605-17632	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-17633 19-May-2016 1605-17634	0.00 0.00	276.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17635	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19-May-2016 1605-17636	0.00 0.00	162.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205 205	19-May-2016 1605-17637 19-May-2016 1605-17638	0.00	276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17639	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	19-May-2016 1605-17640	0.00	162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-17641 19-May-2016 1605-17642	0.00 0.00	316.00 R 316.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17643	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	19-May-2016 1605-17644 19-May-2016 1605-17645	0.00	130.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	19-May-2016 1605-17646	0.00 0.00	130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17647	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-17648 19-May-2016 1605-17649	0.00 0.00	162.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17650	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17651	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-17652 19-May-2016 1605-17653	0.00 0.00	276.00 R 130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17654	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17655	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-17656 19-May-2016 1605-17657	0.00 0.00	316.00 R 276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17658	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17659	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-17660 19-May-2016 1605-17661	0.00 0.00	514.05 R 308.85 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17662	0.00	33.54 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-17663	0.00	46.02 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-17664 27-May-2016 1605-17665	0.00 0.00	171.35 R 140.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-17666	0.00	35.47 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-17667	0.00	43.96 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Learning Skills & Universal Streetscene Environmental Services	Employees Income	Training & Development Penalties, Fines & Car Parking Charges	70 934	26-May-2016 1605-17668 23-May-2016 1605-17669	0.00 0.00	82.50 R 3.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-May-2016 1605-17670	0.00	200.00 R	Sam Dam Asian Womens Group	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1605-17671	0.00	34.89 R	Samuel Grant (Leeds)It	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Apr-2016 1605-17672 20-Apr-2016 1605-17673	0.00 0.00	67.83 R 357.50 R	Samuel Grant (Leeds)It Samuel Grant (Leeds)It	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-17674	0.00	11.30 R	Samuel Grant (Leeds)It	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-17675	0.00	56.28 R	Samuel Grant (Leeds)It	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	28-Apr-2016 1605-17676 26-May-2016 1605-17677	0.00 0.00	8.48 R 34.00 R	Samuel Grant (Leeds)lt Sana Lindsay	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-17678	0.00	1,137.32 R	Sanctuary Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-17679	0.00	1,137.32 R	Sanctuary Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	SP Contracts & SECC Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Section 17	514 551	13-May-2016 1605-17680 11-May-2016 1605-17681	0.00 0.00	25,603.21 R 70.00 R	Sanctuary Housing Association REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-May-2016 1605-17682	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities City Development	Elections, Licensing and Registration	Premises Supplies and Services	Rents Clothing & Uniforms	141 241	17-May-2016 1605-17683 14-Apr-2016 1605-17684	0.00 0.00	20.00 R 104.17 R	REDACTED PERSONAL DATA	No Yes
Leeds City Council Leeds City Council	31/05/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05-Apr-2016 1605-17685	0.00	104.17 R 363.81 R	Sandroy Sandwich King	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	05-Apr-2016 1605-17686	0.00	260.88 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Apr-2016 1605-17687 19-Apr-2016 1605-17688	0.00 0.00	346.35 R 351.53 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables	210	26-Apr-2016 1605-17689	0.00	351.53 R 351.81 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-17690	0.00	586.15 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Supplies and Services Capital	Office Consumables Construction	210 3	26-Apr-2016 1605-17691 05-May-2016 1605-17692	0.00 0.00	377.12 R 90,251.74 C	Sandwich King Sanmet Ltd	Yes No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19-May-2016 1605-17693	0.00	8.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-May-2016 1605-17694	0.00	18.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-17695	0.00	2,300.00 R	Sarah Allison Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable An	nount Capital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	Code 265	Date Number 04-May-2016 1605-17696	VAT Amount 0.00	Revenue 217.50 R	Sarah Gaunt	Card No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Employees	Basic Pay	1	20-May-2016 1605-17697	0.00	120.00 R	Sarah Kearsley	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-May-2016 1605-17698	0.00	300.00 R	Sarah Lloyd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	06-May-2016 1605-17699 16-May-2016 1605-17700	0.00	813.06 R 503.80 R	Sarah Lloyd Sarah Lloyd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-May-2016 1605-17701	0.00	785.20 R	Sarah Lloyd	No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	20-May-2016 1605-17702	0.00	7,500.00 R	Sarah Readings Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Training Costs Training Costs	71 71	16-May-2016 1605-17703 16-May-2016 1605-17704	0.00 0.00	35.00 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-May-2016 1605-17705	0.00	3,487.34 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	06-May-2016 1605-17706	0.00	39.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-17707 06-May-2016 1605-17708	0.00 0.00	158.15 R 70.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-17709	0.00	402.75 R	Sayes Service Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-17710	0.00	122.50 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-17711 06-May-2016 1605-17712	0.00 0.00	17.50 R 35.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-17713	0.00	17.50 R	Sayes Service Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-17714	0.00	8.75 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-17715 06-May-2016 1605-17716	0.00 0.00	35.00 R 65.63 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-17717	0.00	61.25 R	Sayes Service Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-17718	0.00	21.88 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-May-2016 1605-17719 20-May-2016 1605-17720	0.00 0.00	198.92 R 475.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-17721	0.00	1,624.00 R	Sayes Service Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-17722	0.00	111.70 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-May-2016 1605-17723 20-May-2016 1605-17724	0.00 0.00	3,508.57 R 17.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-17725	0.00	1,624.00 R	Sayes Service Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-17726	0.00	8.75 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-May-2016 1605-17727 20-May-2016 1605-17728	0.00 0.00	8.75 R 206.61 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-17729	0.00	52.50 R	Sayes Service Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-17730	0.00	269.82 R	Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-May-2016 1605-17731 25-May-2016 1605-17732	0.00 0.00	8.75 R 104.05 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-17733	0.00	96.25 R	Sayes Service Ltd	No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-May-2016 1605-17734	0.00 0.00	273.22 R 8.75 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-May-2016 1605-17735 27-May-2016 1605-17736	0.00	35.00 R	Sayes Service Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-17737	0.00	263.10 R	Sayes Service Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-May-2016 1605-17738	0.00	52.50 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-May-2016 1605-17739 27-May-2016 1605-17740	0.00 0.00	78.48 R 17.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-17741	0.00	26.25 R	Sayes Service Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-May-2016 1605-17742 27-May-2016 1605-17743	0.00 0.00	17.50 R 43.75 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-May-2016 1605-17744 27-May-2016 1605-17744	0.00	52.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-17745	0.00	224.11 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-May-2016 1605-17746 27-May-2016 1605-17747	0.00 0.00	8.75 R 8.75 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-17748	0.00	507.17 R	Sayes Service Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-17749	0.00	250.52 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Environment & Housing Social Services Pooled Budgets	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	27-May-2016 1605-17750 04-May-2016 1605-17751	0.00 0.00	8.75 R 5,525.00 R	Sayes Service Ltd Scan Mobility Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2016 1605-17752	0.00	225.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 1605-17753	0.00	552.32 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Other Generic Services	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	06-May-2016 1605-17754 11-May-2016 1605-17755	0.00 0.00	75.60 R 4.270.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-May-2016 1605-17756	0.00	501.18 R	Scan Mobility Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13-May-2016 1605-17757	0.00	2,625.00 R	Scan Mobility Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	13-May-2016 1605-17758 13-May-2016 1605-17759	0.00	152.61 R 1,809.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-17760	0.00	4,475.00 R	Scan Mobility Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 1605-17761	0.00	313.92 R	Scan Mobility Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Adult Social Care Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	18-May-2016 1605-17762 18-May-2016 1605-17763	0.00 0.00	1,400.65 R 2,886.20 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-May-2016 1605-17764	0.00	528.25 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	18-May-2016 1605-17765	0.00	3,814.40 R 3,253.65 R	Scan Mobility Ltd Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	20-May-2016 1605-17766 20-May-2016 1605-17767	0.00 0.00	2,975.00 R	Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2016 1605-17768	0.00	1,620.57 R	Scan Mobility Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	27-May-2016 1605-17769 27-May-2016 1605-17770	0.00	250.00 R 960.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016 1605-17770 27-May-2016 1605-17771	0.00	1,319.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-May-2016 1605-17772	0.00	2,507.85 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	27-May-2016 1605-17773 31-May-2016 1605-17774	0.00 0.00	640.00 R 1,363.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-17775	0.00	1,380.92 R	Scarborough Hall And Lodge	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-17776	0.00	1,380.92 R	Scarborough Hall And Lodge	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Elections, Licensing and Registration Leeds Building Services	Premises Supplies and Services	Rents Operational Materials	141 205	19-May-2016 1605-17777 06-May-2016 1605-17778	0.00 0.00	232.50 R 196.12 R	Scarcroft Village Hall Scattergood & Johnson Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-17779	0.00	26.84 R	Scattergood & Johnson Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-17780	0.00	113.01 R	Scattergood & Johnson Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Corporate Property Management Libraries, Arts & Heritage	Premises Supplies and Services	Lifts Teaching Materials	103 202	27-May-2016 1605-17781 05-May-2016 1605-17782	0.00 0.00	2,965.34 R 151.42 R	Schindler Ltd Scientific & Chemical Supplies	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	13-May-2016 1605-17783	0.00	67.15 R	Scientific & Chemical Supplies	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-17784	0.00	600.00 R	Scientific Analysis Laboratories Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-May-2016 1605-17785 20-May-2016 1605-17786	0.00 0.00	75.00 R 177.00 R	Scientific Analysis Laboratories Ltd Scientific Analysis Laboratories Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-17787	0.00	106.00 R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 1605-17788	0.00	177.00 R	Scientific Analysis Laboratories Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	04-May-2016 1605-17789 04-May-2016 1605-17790	0.00 0.00	192.00 R 835.17 R	Scope Scope	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2016 1605-17791	0.00	765.00 R	Scope	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	04-May-2016 1605-17792 05-May-2016 1605-17793	0.00 0.00	128.00 R 128.00 R	Scope Scope	No No
20000 Dity Oburion	5.703/2010	Cimaralla Obi Vioba	Caroguarding Largeton & Openianst	arty i aymonts	CO. VISCO INCIDENCE BY VOIGINALLY SECTOR	555	55 may-2010 1005-17793	0.00	120.00 K	Coope	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-May-2016 1605-17794	0.00	128.00 R	Scope	No
Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580	05-May-2016 1605-17795 25-May-2016 1605-17796	0.00 0.00	80.00 R 160.00 R	Scope Scope	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	26-May-2016 1605-17796 26-May-2016 1605-17797	0.00	60.93 R	Scote Group Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	26-May-2016 1605-17798	0.00	142.68 R	Scot Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	04-May-2016 1605-17799 04-May-2016 1605-17800	0.00 0.00	370.00 R 1,092.15 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205	04-May-2016 1605-17801	0.00	870.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-17802	0.00	2,345.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	04-May-2016 1605-17803 04-May-2016 1605-17804	0.00 0.00	867.72 R 912.84 R	Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-May-2016 1605-17805	0.00	1,575.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-17806	0.00	110.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-17807 06-May-2016 1605-17808	0.00 0.00	1,920.00 R 792.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-17809	0.00	1,260.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-17810	0.00	372.25 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	06-May-2016 1605-17811 06-May-2016 1605-17812	0.00 0.00	266.60 R 875.22 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2016 1605-17813	0.00	240.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-17814	0.00	4,190.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	13-May-2016 1605-17815 17-May-2016 1605-17816	0.00	1,092.15 R 1.152.06 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-May-2016 1605-17817	0.00	349.05 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-May-2016 1605-17818	0.00	893.31 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	18-May-2016 1605-17819 19-May-2016 1605-17820	0.00 0.00	698.10 R 912.70 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-May-2016 1605-17821	0.00	1,092.22 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 265	20-May-2016 1605-17822	0.00	300.00 R	Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-May-2016 1605-17823 20-May-2016 1605-17824	0.00 0.00	275.00 R 275.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	23-May-2016 1605-17825	0.00	320.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	25-May-2016 1605-17826 25-May-2016 1605-17827	0.00 0.00	860.99 R 801.52 R	Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	25-May-2016 1605-17828	0.00	1,599.67 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2016 1605-17829	0.00	1,092.22 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-May-2016 1605-17830 27-May-2016 1605-17831	0.00 0.00	1,060.00 R 1,000.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-May-2016 1605-17631 27-May-2016 1605-17832	0.00	220.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-17833	0.00	1,260.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	27-May-2016 1605-17834 27-May-2016 1605-17835	0.00 0.00	6,336.00 R 275.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-May-2016 1605-17836	0.00	1,575.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-17837	0.00	1,584.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	27-May-2016 1605-17838 27-May-2016 1605-17839	0.00	4,680.00 R 640.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-17840	0.00	890.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-17841	0.00	275.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	27-May-2016 1605-17842 27-May-2016 1605-17843	0.00 0.00	1,575.00 R 270.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-17844	0.00	310.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-17845	0.00	4,550.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	27-May-2016 1605-17846 31-May-2016 1605-17847	0.00 0.00	660.00 R 523.58 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-May-2016 1605-17848	0.00	42.63 R	Scottish Power	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Childrens Services	Property and Contracts	Premises Premises	General Maintenance Rents	104 141	11-May-2016 1605-17849	0.00 0.00	26.16 R 1,700.00 R	Scottish Power Scrap Creative Reuse Arts Project Ltd	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Food & Drink	231	13-May-2016 1605-17850 20-May-2016 1605-17851	0.00	210.00 R	Scrap Creative Reuse Arts Project Ltd Scrap Creative Reuse Arts Project Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	20-May-2016 1605-17852	0.00	1,700.00 R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31-Mar-2016 1605-17853 31-Mar-2016 1605-17854	0.00 0.00	12.47 R 23.28 R	Screwfix Screwfix	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	12-Apr-2016 1605-17855	0.00	30.37 R	Screwfix	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	21-Apr-2016 1605-17856	0.00	80.70 R	Screwfix	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-17857 27-Apr-2016 1605-17858	0.00 0.00	3.82 R 3.32 R	Screwfix Screwfix	Yes Yes
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	01-Apr-2016 1605-17859	0.00	20.82 R	Screwfix Direct	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2016 1605-17860	0.00	22.55 R 333.32 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	13-Apr-2016 1605-17861 14-Apr-2016 1605-17862	0.00 0.00	333.32 R 48.95 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Office Consumables	210	14-Apr-2016 1605-17863	0.00	18.06 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205	14-Apr-2016 1605-17864	0.00	16.13 R 21.65 R	Screwfix Direct	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Highways Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	19-Apr-2016 1605-17865 20-Apr-2016 1605-17866	0.00 0.00	21.65 R 25.00 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2016 1605-17867	0.00	27.60 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 1605-17868 25-Apr-2016 1605-17869	0.00 0.00	20.36 R 20.82 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	01-Apr-2016 1605-17870	0.00	335.58 R	Sdl Group Limited	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	03-Apr-2016 1605-17871	0.00	335.58 R	Sdl Group Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07-Apr-2016 1605-17872 15-Apr-2016 1605-17873	0.00	-335.58 R 96.81 R	Sdl Group Limited Sdl Group Limited	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-17874	0.00	113.62 R	Sdl Group Limited	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-17875	0.00	105.74 R	Sdl Group Limited	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Strategic Landlord	Recreation Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Grants To Voluntary Organisations	241 293	28-Apr-2016 1605-17876 03-May-2016 1605-17877	0.00 0.00	69.27 R 1,870.00 R	Sdl Group Limited Seacroft Gala	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-17878	0.00	-16,082.00 R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-17879	0.00	21,759.89 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Care Dementia	571 574	04-May-2016 1605-17880 04-May-2016 1605-17881	0.00 0.00	29,379.77 R 5,740.28 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/05/2016	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	Residential	580	04-May-2016 1605-17882	0.00	13,794.76 R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-17883	0.00	7,036.34 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Nursing Home	580 570	04-May-2016 1605-17884 31-May-2016 1605-17885	0.00	2,455.24 R 22,537.99 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-17886	0.00	17,991.04 R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-17887	0.00	5,740.28 R	Seacroft Grange Care Village	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580	31-May-2016 1605-17888 31-May-2016 1605-17889	0.00 0.00	23,103.36 R 6,721.64 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-17890	0.00	2,455.24 R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03-May-2016 1605-17891	0.00	1,005.00 R	Seacroft Green Residents Association	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016	1605-17892	0.00	400.00 R		Seacroft Village Hall	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1605-17893	0.00	29.50	R	Seagulls Re-Use Limite	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1605-17894	0.00	1.50	R	Seagulls Re-Use Limite	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Transfer Payments Premises	Leaving Care Grants Rents	635 141		1605-17895 1605-17896	0.00	33.96 60.00 R	R	Seagulls Re-Use Limite REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1605-17897	0.00	280.00 R		Second Chance Headway Centre	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2016	1605-17898	0.00	715.00 R		Second Chance Headway Centre	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1605-17899	0.00	109.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 546		1605-17900	0.00	36.50	R R	Selco Trade Ctr Eft S025	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering Allowances Fostering Allowances	546 546		1605-17901 1605-17902	0.00 0.00	8.00 31.96	R	Select Select	Yes Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1605-17903	0.00	12,000.00 R		Self Management Uk	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	526 205		6 1605-17904	0.00	372.00 R		Selwood Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1605-17905	0.00	5,386.08 R		Sense	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 564		1605-17906 1605-17907	0.00	120,133.48 R 1.171.10 R		Sense	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		6 1605-17908	0.00 0.00	1,171.10 R		Sense Sense	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-17909	0.00	2,417.51 R		Sense	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-17910	0.00	2,240.00 R		Sense	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-17911	0.00	1,055.36 R		Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564		1605-17912 1605-17913	0.00 0.00	2,843.53 R 2,840.40 R		Sense Sense	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-17914	0.00	2,900.00 R		Sense	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-17915	0.00	1,740.00 R		Sense	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-17916	0.00	2,900.00 R		Sense	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		1605-17917	0.00	4,841.85 R		Sense	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1605-17918 1605-17919	0.00 0.00	1,120.00 R 1,505.70 R		Sense Sense	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-17920	0.00	2,417.51 R		Sense	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-17921	0.00	2,240.00 R		Sense	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-17922	0.00	2,843.53 R		Sense	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-17923	0.00	2,840.40 R		Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564		6 1605-17924 6 1605-17925	0.00	1,120.00 R 2,900.00 R		Sense Sense	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-17926	0.00	1,740.00 R		Sense	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-May-2016	1605-17927	0.00	2,900.00 R		Sense	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-17928	0.00	4,841.85 R		Sense	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564		1605-17929	0.00	1,505.70 R		Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564		1605-17930 1605-17931	0.00	2,702.40 R 2.702.40 R		Sense Sense	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-17932	0.00	1.160.00 R		Sense	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-17933	0.00	1,120.00 R		Sense	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016	1605-17934	0.00	1,120.00 R		Sense	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1605-17935	0.00	4,617.04 R		Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Sheltered Accommodation	564 569		1605-17936 1605-17937	0.00 0.00	2,785.52 R 5,386.08 R		Sense Sense	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1605-17938	0.00	54,937.48 R		Sense	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1605-17939	0.00	37.57 R		Sensory Education Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-17940	0.00	83.29		Ses Leeds Briggate	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1605-17941	0.00	931.66 R		Setfords Solicitors	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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		1605-17942 1605-17943	0.00 0.00	637.50 R 1,450.00 R		Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568		1605-17944	0.00	15,184.38 R		Sevacare Uk Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1605-17945	0.00	71.25 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1605-17946	0.00	15.00 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1605-17947	0.00	384.00 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Parks and Countryside Housing Management	Transport Supplies and Services	Plant Spares Other Hired And Contracted Services	346 265		1605-17948 1605-17949	0.00 0.00	74.00 R 90.00 R		Sewell Auto Electric & Battery Centre Shackleton Mortimer & Sons Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230		1605-17950	0.00	1,188.00 R		Shadwell Independent Library And Arts Ce	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		1605-17951	0.00	345.00 R		Shadwell Recreational Centre	No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85		1605-17952	0.00	45.00 R		Shaftesbury Medical Centre	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		1605-17953	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Allowances	548 546		1605-17954 1605-17955	0.00 0.00	6.10 759.02 R	R	Shake It REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1605-17956	0.00	85.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1605-17957	0.00	85.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1605-17958	0.00	85.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Supplies and Services	Section 17 General Amenity For Clients/Residents	551 285		1605-17959 1605-17960	0.00 0.00	85.00 R 19.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Consumables	210		1605-17960	0.00	337.25		Shaws & Sons Limited	No Yes
Leeds City Council	31/05/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210		1605-17962	0.00	577.50		Shaws & Sons Limited	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-May-2016	1605-17963	0.00	50.00 R		Shazad Hussain	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Permanent	303		1605-17964	0.00	2,817.00 R		Shb Hire Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 304		1605-17965	0.00	643.25 R		Shb Hire Ltd Shb Hire I td	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1605-17966 1605-17967	0.00 0.00	643.25 R 643.25 R		Shb Hire Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1605-17968	0.00	643.25 R		Shb Hire Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1605-17969	0.00	310.00 R		Shb Hire Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1605-17970	0.00	310.00 R		Shb Hire Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1605-17971	0.00	310.00 R		Shb Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304 304		6 1605-17972 6 1605-17973	0.00	310.00 R		Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016	1605-17974	0.00	99.50 R		Shb Hire Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-May-2016	1605-17975	0.00	25.00 R		Shb Hire Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	18-May-2016	1605-17976	0.00	995.00 R		Sheepscar Club	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1605-17977	0.00	11.17		Sheffield City Cnc	Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 253		1605-17978 1605-17979	0.00	15,792.42 R		REDACTED PERSONAL DATA Sheffield Teaching Hospitals Nhs	No No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Public Health	Learning Skills & Universal Public Health	Third Party Payments	Conference Meetings Public Health Commissioned Services	526		1605-17979 1605-17980	0.00 0.00	100.00 R 660.00 R		Sheffield Teaching Hospitals Nhs	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-May-2016	1605-17981	0.00	126.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-May-2016	1605-17982	0.00	126.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1605-17983	0.00	126.92 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Third Party Payments Transfer Payments	Section 17 Direct Payments	551 626		1605-17984 1605-17985	0.00 0.00	126.92 R 3,278.57 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1605-17986	0.00	991.70 R		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	15-Apr-2016	1605-17987	0.00	34.26	R	Shell Kirkstall	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	17-Apr-2016	1605-17988	0.00	20.00	R	Shell Retford	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	05-May-2016	1605-17989	0.00	3.60 R		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		6 1605-17990	0.00	20.2		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Supplies and Services	Residential Operational Materials	580 205		6 1605-17991 6 1605-17992	0.00	70,952.2 332.5		Sherburn House Sherriff Amenity Services	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		6 1605-17993	0.00	135.59	R	Sherwood Forest Hospitals Nhs Foundation	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Premises	Maintenance Of Buildings	101		6 1605-17994	0.00	396.7	R	Sherwood Property Building Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		6 1605-17995 6 1605-17996	0.00	171.50 836.00		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1605-17997	0.00	418.0		Shiny Sky Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-201	6 1605-17998 6 1605-17999	0.00	216.0		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		6 1605-17999 6 1605-18000	0.00 0.00	180.24 90.0		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-201	6 1605-18001	0.00	714.0	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1605-18002	0.00	704.0		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		6 1605-18003 6 1605-18004	0.00 0.00	704.0 330.0		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-201	6 1605-18005	0.00	210.0	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		6 1605-18006 6 1605-18007	0.00 0.00	858.0 528.0		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1605-18007	0.00	544.0		Shiny Sky Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-201	6 1605-18009	0.00	609.0		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		6 1605-18010 6 1605-18011	0.00 0.00	1,453.20 1,148.00		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1605-18012	0.00	809.6		Shiny Sky Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1605-18013	0.00	418.0		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		6 1605-18014 6 1605-18015	0.00	678.77 282.7		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1605-18016	0.00	540.0		Shiny Sky Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1605-18017	0.00	330.0		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		6 1605-18018 6 1605-18019	0.00	506.0 1,078.0		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-201	6 1605-18020	0.00	990.0	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1605-18021	0.00	1,082.8		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		6 1605-18022 6 1605-18023	0.00 0.00	462.0 336.0		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-201	6 1605-18024	0.00	448.0	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1605-18025	0.00	84.0		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		6 1605-18026 6 1605-18027	0.00	726.0 732.2		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-201	6 1605-18028	0.00	1,015.5	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360		6 1605-18029	0.00 0.00	440.0 1,247.8	R	Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		6 1605-18030 6 1605-18031	0.00	1,480.0		Shiny Sky Ltd Shiny Sky Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-201	6 1605-18032	0.00	616.0	R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		6 1605-18033 6 1605-18034	0.00 0.00	616.0 1,890.0		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310		6 1605-18035	0.00	250.3		Shiny Sky Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	04-May-201	6 1605-18036	0.00	151.4	R R	Shipley Medical Practice	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-18037 6 1605-18038	0.00 0.00	73.79 215.69		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-18039	0.00	13.9		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-201	6 1605-18040	0.00	24.3		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005		6 1605-18041 6 1605-18042	0.00 0.00	3.4i 311.0i		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-18043	0.00	160.19		Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-18044	0.00	126.79		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-18045 6 1605-18046	0.00 0.00	54.0 54.7		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-201	6 1605-18047	0.00	62.4	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1605-18048	0.00	42.5		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1605-18049 6 1605-18050	0.00 0.00	15.60 24.30		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	06-May-201	6 1605-18051	0.00	808.5	R	ShI Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Employees	Training & Development Office Consumables	70 210		6 1605-18052 5 1605-18053	0.00 0.00	6,361.2 10.5		ShI Group Ltd Shoerenew	No Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Placement Support	550		6 1605-18054	0.00	246.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		6 1605-18055	0.00	246.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Placement Support Memberships	550 226		6 1605-18056 6 1605-18057	0.00 0.00	246.0 25.0		REDACTED PERSONAL DATA Shooting People	No Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-18058	0.00	124.4		Shopfitting Warehouse	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1605-18059	0.00	12.9		Showcase Cinemas	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-18060 1605-18061	0.00 0.00	13.9 -25.3		Showcase Cinemas Showcase Cinemas	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08-Apr-2016	1605-18062	0.00	30.8	R	Showcase Cinemas Batle	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Office Consumables	210 203		1605-18063	0.00 0.00	25.3		Showcase Cinemas Batle Showoff Media Limited	Yes No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment Security Services(Non Infrastructure)	262		6 1605-18064 6 1605-18065	0.00	2,200.0		Showsec International Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	04-May-201	6 1605-18066	0.00	1,244.2		Showsec International Ltd	No
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		6 1605-18067	0.00	1,496.2		Showsec International Ltd	No No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		6 1605-18068 6 1605-18069	0.00 0.00	285.9 108.2		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05-May-201	6 1605-18070	0.00	54.10	R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Security Services(Non Infrastructure)	265 262	06-May-201	6 1605-18071 6 1605-18072	0.00 0.00	1,531.0 162.3		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		6 1605-18072	0.00	142.2		Showsec International Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	11-May-201	6 1605-18074	0.00	1,299.0	R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		6 1605-18075 6 1605-18076	0.00 0.00	54.10 108.20		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		6 1605-18077	0.00	108.2		Showsec International Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	25-May-201	6 1605-18078	0.00	162.3	R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		6 1605-18079 6 1605-18080	0.00 0.00	162.3 151.4		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	27-May-201	6 1605-18081	0.00	210.9	R	Showsec International Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	27-May-201	6 1605-18082	0.00	1,379.5	R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Civic Enterprise Leeds	Human Resources Facilities Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1605-18083 6 1605-18084	0.00 0.00	65.5 222.0		Shred-It Sico Europe Ltd	No Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-May-201	6 1605-18085	0.00	113.8	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		6 1605-18086 6 1605-18087	0.00 0.00	113.8 113.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
20000 Oily Council	31/03/2010	CGrein Gervices	Careguarding Largeted & Opecialist	. Initial any rayments	COSION II	331	10-141ay=201	0 1000-10007	0.00	113.0		ALS TO LED I ENGOTAL DATA	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable Ar	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-May-2016 1605-18088	0.00	113.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	11-May-2016 1605-18089	0.00	396.61 R	Siemens Financial Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580	04-May-2016 1605-18090	0.00	2,280.00 R	Sign Health	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Highways	Third Party Payments Supplies and Services	Operational Materials	580 205	31-May-2016 1605-18091 20-May-2016 1605-18092	0.00	2,280.00 R 871.00 R	Sign Health Sign Post Solutions Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2016 1605-18093	0.00	2,316.00 R	Sign Post Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Memberships Conference Meetings	226 253	18-May-2016 1605-18094 18-May-2016 1605-18095	0.00 0.00	203.00 R 76.00 R	Signature Signature	No No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	26-May-2016 1605-18096	0.00	195.00 R	Signature Signet Planning Ltd (London)	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 1605-18097	0.00	5,843.88 R	Signhealth	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	12-May-2016 1605-18098 12-May-2016 1605-18099	0.00 0.00	983.32 R 529.92 R	Signhealth Signhealth	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-18100	0.00	5,843.88 R	Signhealth	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	17-May-2016 1605-18101	0.00	327.50 R	Significant Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Recreation Business Support Centre	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	25-May-2016 1605-18102 27-May-2016 1605-18103	0.00 0.00	54.55 R 419.00 R	Signs Express Leeds Signs Express Leeds	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Printing	215	27-May-2016 1605-18104	0.00	112.35 R	Signs Express Leeds	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-18105	0.00	554.50 R	Silvia Kralova	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Insurance	Services For Older People Under 65 P/Dis Insurance	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	27-May-2016 1605-18106 06-May-2016 1605-18107	0.00 0.00	58.50 R 500.00 R	Simba Materials Limited Simon Anderson	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-18108	0.00	450.00 R	Simon Anderson	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-18109	0.00	5,124.00 R	Simon Calvert Contractors Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	19-May-2016 1605-18110 31-May-2016 1605-18111	0.00 0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-18112	0.00	138.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-18113	0.00	138.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-May-2016 1605-18114 24-May-2016 1605-18115	0.00 0.00	92.00 R 138.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-May-2016 1605-18116	0.00	237.50 R	Simon Wilkinson	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-May-2016 1605-18117	0.00	1,878.00 R	Simplymed	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	17-May-2016 1605-18118 27-May-2016 1605-18119	0.00 0.00	1,015.00 R 82.00 R	Simplymed Simplymed	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-May-2016 1605-18120	0.00	537.36 R	Simpson Millar Llp	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-May-2016 1605-18121	0.00	360.00 R	Simpson Millar Llp	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	26-May-2016 1605-18122 26-May-2016 1605-18123	0.00 0.00	30.54 R 35.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-18124	0.00	1,501.28 R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over Commercial Services	Third Party Payments	Nursing Home	570	31-May-2016 1605-18125	0.00	1,501.28 R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-May-2016 1605-18126 04-May-2016 1605-18127	0.00 0.00	21.60 R 108.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06-May-2016 1605-18128	0.00	580.28 R	Sjb Recycling Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	24-May-2016 1605-18129 24-May-2016 1605-18130	0.00 0.00	-1,016.63 R -19.13 R	Sjb Recycling Limited Sib Recycling Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	24-May-2016 1605-18131	0.00	-431.89 R	Sjb Recycling Limited Sjb Recycling Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24-May-2016 1605-18132	0.00	-181.55 R	Sjb Recycling Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	24-May-2016 1605-18133 24-May-2016 1605-18134	0.00 0.00	5.08 R 176.58 R	Sib Recycling Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	24-May-2016 1605-18135	0.00	25.71 R	Sjb Recycling Limited Sjb Recycling Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24-May-2016 1605-18136	0.00	5,808.80 R	Sjb Recycling Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	26-May-2016 1605-18137 27-May-2016 1605-18138	0.00 0.00	10,751.71 R -90.96 R	Sjb Recycling Limited Sjb Recycling Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27-May-2016 1605-18139	0.00	90.96 R	Sjb Recycling Limited	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	13-Apr-2016 1605-18140	0.00	92.00 R	Sjk Private Hire	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-18141 18-May-2016 1605-18142	0.00 0.00	80.00 R 132.50 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-18143	0.00	121.80 R	Sjk Private Hire	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-18144	0.00	246.60 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-18145 18-May-2016 1605-18146	0.00 0.00	53.50 R 65.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-18147	0.00	562.60 R	Sjk Private Hire	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-18148	0.00	621.00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-18149 18-May-2016 1605-18150	0.00 0.00	238.50 R 246.50 R	Sjk Private Hire Sik Private Hire	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-18151	0.00	87.50 R	Sjk Private Hire	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-18152	0.00	60.40 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-18153 18-May-2016 1605-18154	0.00 0.00	305.55 R 176.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-18155	0.00	17.75 R	Sjk Private Hire	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	18-May-2016 1605-18156	0.00	1,280.00 R	Sjk Private Hire	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	18-May-2016 1605-18157 18-May-2016 1605-18158	0.00 0.00	1,095.60 R 990.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-18159	0.00	480.00 R	Sjk Private Hire	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	18-May-2016 1605-18160 18-May-2016 1605-18161	0.00 0.00	216.50 R 792.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360	20-May-2016 1605-18162	0.00	125.00 R	Sik Private Hire	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	20-May-2016 1605-18163	0.00	255.00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Citizens and Communities	Housing Management Communities	Supplies and Services Supplies and Services	Grant Related Expenditure "Well Being' Large Grants Projects	298 230	04-May-2016 1605-18164 04-May-2016 1605-18165	0.00 0.00	4,600.00 R 150.00 R	Skelton Skip Hire And Waste Skelton Skip Hire And Waste	No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Waste Disposal Charges	236	04-May-2016 1605-18166	0.00	825.00 R	Skelton Skip Hire And Waste	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	04-May-2016 1605-18167	0.00	4,458.04 R	Skelton Skip Hire And Waste	No
Leeds City Council	31/05/2016	Environment & Housing Childrens Services	Waste Management	Supplies and Services	Waste Disposal Charges Office Consumables	236	13-May-2016 1605-18168	0.00	871.20 R	Skelton Skip Hire And Waste	No Von
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Licences	210 266	25-Apr-2016 1605-18169 08-Apr-2016 1605-18170	0.00 0.00	24.00 R 196.00 R	Skr*one-Training.Org.Uk Sky Business	Yes Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-May-2016 1605-18171	0.00	352.39 R	Sky Pharmacy	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Strategic Accounts	Economic Development Miscellaneous	Supplies and Services Supplies and Services	Office Consumables Non-Recurring Grants	210 227	22-Apr-2016 1605-18172 23-May-2016 1605-18173	0.00 0.00	500.00 R 300.00 R	Skynasoars Ltd Slaid Hill In Bloom	Yes No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1605-18174	0.00	70.00 R	Slate	Yes
Leeds City Council	31/05/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1605-18175	0.00	20.00 R	Slate	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	20-Apr-2016 1605-18176 22-Apr-2016 1605-18177	0.00 0.00	73.00 R 45.00 R	Slate Slate	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-18178	0.00	65.00 R	Slate	Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	13-May-2016 1605-18179	0.00	48.00 R	Slate Cafe	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Social Services Support Services Learning Skills & Universal	Employees Supplies and Services	Training & Development Food & Drink	70 231	27-May-2016 1605-18180 27-May-2016 1605-18181	0.00 0.00	100.00 R 128.00 R	Slate Cafe Slate Cafe	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	27-May-2016 1605-18182	0.00	104.00 R	Slate Cafe	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Day Centre Other Hired And Contracted Services	564 265	20-May-2016 1605-18183 16-May-2016 1605-18184	0.00 0.00	5,100.00 R	Slate Cafe And Furniture Store Slepe Communications Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-May-2016 1605-18185	0.00	25.00 R 295.00 R	Siepe Communications Ltd Sis (Contracts) Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-18186	0.00	68.00 R	SIs (Contracts) Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-18187	0.00	80.00 R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	06-May-2016 1605-18188 17-May-2016 1605-18189	0.00 0.00	403.50 R 153.73 R	Slush Puppie Ltd	No
Leeds City Council Leeds City Council	31/05/2016	City Development Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots	231 005	16-May-2016 1605-18190	0.00	73.50 R	Slush Puppie Ltd Smh Products Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-May-2016 1605-18191	0.00	4,900.00 R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	20-May-2016 1605-18192 25-May-2016 1605-18193	0.00 0.00	480.00 R 4,341.10 R	Smitcare Ltd Smitcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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 Other Equipment	203	27-May-2016 1605-18193 27-May-2016 1605-18194	0.00	4,341.10 R 792.90 R	Smitcare Ltd Smitcare Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-May-2016 1605-18195	0.00	944.10 R	Smitcare Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-18196	0.00	604.29 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-18197 04-May-2016 1605-18198	0.00 0.00	77.07 R 620.03 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-18199	0.00	15.74 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13-May-2016 1605-18200	0.00	168.30 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	13-May-2016 1605-18201 13-May-2016 1605-18202	0.00 0.00	2,604.42 R 1,824.82 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-18203	0.00	667.19 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	18-May-2016 1605-18204	0.00	126.00 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	18-May-2016 1605-18205 18-May-2016 1605-18206	0.00 0.00	622.20 R 325.25 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	25-May-2016 1605-18207	0.00	669.50 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	25-May-2016 1605-18208	0.00	642.00 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	25-May-2016 1605-18209 25-May-2016 1605-18210	0.00 0.00	693.00 R 76.65 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	25-May-2016 1605-18211	0.00	13.00 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-18212	0.00	349.04 R	Smith Construction(Heckington) Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	24-May-2016 1605-18213	0.00	1,031.53 R	Smith Technologies Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Major Repairs	107	27-May-2016 1605-18214 20-May-2016 1605-18215	0.00 0.00	162.50 R 263.85 R	Smith Technologies Limited Sms Connections Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	31-May-2016 1605-18216	0.00	25,000.00 C	Social Business Brokers Cic	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	06-Apr-2016 1605-18217	0.00	9.49 R	Social Care Tv	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	First Aid Requisites First Aid Requisites	128 128	14-Apr-2016 1605-18218 20-Apr-2016 1605-18219	0.00 0.00	9.49 R 9.49 R	Social Care Tv Social Care Tv	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-18220	0.00	9.49 R	Social Care Tv	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-18221	0.00	9.49 R	Social Care Tv	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships Conference Meetings	226 253	05-May-2016 1605-18222	0.00 0.00	48.00 R 385.00 R	Social History Curators Group	No No
Leeds City Council Leeds City Council	31/05/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment	214	27-May-2016 1605-18223 27-Apr-2016 1605-18224	0.00	995.00 R	Society Of Chief Librarians Soil Assoc Ct/Inet	Yes
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Office Furniture & Equipment	201	20-May-2016 1605-18225	0.00	170.00 R	Solon Security Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-18226	0.00	25,574.64 R	Solor Care Group Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-18227 04-May-2016 1605-18228	0.00 0.00	6,275.48 R 18,690.56 R	Solor Care Group Ltd Solor Care Group Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-18229	0.00	25,574.64 R	Solor Care Group Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-18230	0.00	6,275.48 R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Residential Nursing Home	580 570	31-May-2016 1605-18231 04-May-2016 1605-18232	0.00 0.00	18,690.56 R 1,570.20 R	Solor Care Group Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-18233	0.00	20,271.18 R	Solutions (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	04-May-2016 1605-18234	0.00	2,011.36 R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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	571 574	04-May-2016 1605-18235	0.00	4,853.08 R 18,565.45 R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	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 Care Dementia Nursing Home	570	04-May-2016 1605-18236 31-May-2016 1605-18237	0.00	1,570.20 R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-18238	0.00	17,619.84 R	Solutions (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-May-2016 1605-18239	0.00	2,011.36 R	Solutions (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Care Dementia	571 574	31-May-2016 1605-18240 31-May-2016 1605-18241	0.00 0.00	3,865.11 R 8,386.16 R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	20-Apr-2016 1605-18242	0.00	11.00 R	Somerset County Counci	Yes
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	23-Apr-2016 1605-18243	0.00	5.12 R	Somerville Service Statio	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	12-May-2016 1605-18244 06-May-2016 1605-18245	0.00 0.00	115.20 R 9.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-May-2016 1605-18246	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18-May-2016 1605-18247	0.00	5,000.00 R	South And Giller Practise	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Waste Management	Supplies and Services Supplies and Services	Non-Recurring Grants Recycling & Reuse Charges	227 234	27-May-2016 1605-18248 13-May-2016 1605-18249	0.00 0.00	1,567.50 R 1,321.33 R	South Asian Arts-Uk South Leeds Alternative Trading	No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	20-May-2016 1605-18250	0.00	1,000.00 R	South Leeds Live At Home Scheme	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	18-May-2016 1605-18251	0.00	27.00 R	South Leeds Music Centre - Morley	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Public Health	Learning Skills & Universal Public Health	Supplies and Services Third Party Payments	Bank Charges Public Health Commissioned Services	263 526	18-May-2016 1605-18252 06-May-2016 1605-18253	0.00 0.00	0.25 R 131.00 R	South Leeds Music Centre - Morley South Tyneside Nhs Foundation Trust	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-May-2016 1605-18254	0.00	20.52 R	Southern Electric	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-May-2016 1605-18255	0.00	5.99 R	Southern Electric	No
Leeds City Council Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-May-2016 1605-18256	0.00	73.63 R 40.18 R	Southern Electric	No No
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Premises Premises	Electricity General Maintenance	124 104	11-May-2016 1605-18257 20-May-2016 1605-18258	0.00 0.00	29.23 R	Southern Electric	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-May-2016 1605-18259	0.00	10.93 R	Southern Electric	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	27-May-2016 1605-18260	0.00	24.52 R	Southern Electric Southern Electric	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	104 265	27-May-2016 1605-18261 01-Apr-2016 1605-18262	0.00 0.00	23.72 R 843.87 R	Southern Electric Ener	No Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-18263	0.00	2,503.06 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-18264	0.00	2,095.58 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1605-18265 06-Apr-2016 1605-18266	0.00	2,270.06 R 2,200.50 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Apr-2016 1605-18267	0.00	2,260.96 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-18268	0.00	2,061.54 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-18269 06-Apr-2016 1605-18270	0.00	2,425.41 R 2,628.16 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Apr-2016 1605-18271	0.00	2,047.70 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-18272	0.00	2,220.29 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-18273 11-Apr-2016 1605-18274	0.00 0.00	2,225.87 R 2,121.72 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Apr-2016 1605-18274 11-Apr-2016 1605-18275	0.00	2,121.72 R 2,685.09 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1605-18276	0.00	25.50 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1605-18277	0.00	2,274.59 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1605-18278 15-Apr-2016 1605-18279	0.00 0.00	505.64 R 2,474.56 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016 1605-18280	0.00	858.98 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1605-18281	0.00	505.64 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1605-18282 15-Apr-2016 1605-18283	0.00 0.00	2,359.50 R 2,199.60 R	Southern Electric Ener Southern Electric Ener	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable An		apital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	Date Number 15-Apr-2016 1605-18284	VAT Amount 0.00	2,204.60	evenue R	Southern Electric Ener	Card Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016 1605-18285	0.00	1,015.20	R	Southern Electric Ener	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1605-18286	0.00	2,111.46	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1605-18287 15-Apr-2016 1605-18288	0.00	2,304.31 2,431.59	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016 1605-18289	0.00	3,010.47	R	Southern Electric Ener	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1605-18290	0.00	505.64	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1605-18291 18-Apr-2016 1605-18292	0.00 0.00	3,206.36 2,130.93	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1605-18293	0.00	2,165.34	R	Southern Electric Ener	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1605-18294	0.00	2,692.54	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 1605-18295 19-Apr-2016 1605-18296	0.00 0.00	1,018.18 2,506.91	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-18297	0.00	2,334.23	R	Southern Electric Ener	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-18298	0.00	2,262.25	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Nursing Home	210 570	26-Apr-2016 1605-18299 04-May-2016 1605-18300	0.00 0.00	2,415.90 1.034.76 R	R	Southern Electric Ener Southlands Nursing & Residential Home	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-18301	0.00	1,034.76 R		Southlands Nursing & Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-18302	0.00	2,521.00 R		Southlands Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Strategic Housing Support	Third Party Payments Support Services	Residential Legal Disbursements	580 411	31-May-2016 1605-18303 06-May-2016 1605-18304	0.00 0.00	-1,527.38 R 73.00 R		Southlands Nursing Home Sovereign Legal Services Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	06-May-2016 1605-18305	0.00	183.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	13-May-2016 1605-18306	0.00	103.50 R		Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	18-May-2016 1605-18307 20-May-2016 1605-18308	0.00 0.00	149.60 R 183.50 R		Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	20-May-2016 1605-18309	0.00	93.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	20-May-2016 1605-18310	0.00	183.50 R		Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	25-May-2016 1605-18311 25-May-2016 1605-18312	0.00 0.00	141.50 R 70.75 R		Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	27-May-2016 1605-18313	0.00	183.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-18314	0.00	14.96 R		Sp Doors & Hardware	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-May-2016 1605-18315 12-May-2016 1605-18316	0.00 0.00	20.00 R 99.73 R		Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-18317	0.00	19.95 R		Sp Doors & Hardware	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-18318	0.00	22.43 R		Sp Doors & Hardware	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Community Safety Environmental Health	Supplies and Services Capital	Books & Audio-Visual Materials Construction	206 3	13-Apr-2016 1605-18319 12-May-2016 1605-18320	0.00	177.00 244.50 C	R	Sp Socialfilmdramac Space Kraft Limited	Yes No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	19-May-2016 1605-18321	0.00	96.00 R		Space Kraft Limited Space Kraft Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	18-May-2016 1605-18322	0.00	64.35 R		Spaldings Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	25-May-2016 1605-18323 25-May-2016 1605-18324	0.00 0.00	93.87 R 525.00 R		Spaldings Limited Spaldings Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016 1605-18325	0.00	79.32 R		Spaldings Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	20-May-2016 1605-18326	0.00	1,139.01 R		Spandex Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Memberships Home Care	226 568	20-May-2016 1605-18327 04-May-2016 1605-18328	0.00 0.00	30.00 R 609.04 R		Special Needs Information Press Specialist Autism Services	No No
Leeds City Council	31/05/2016	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	Home Care	568	04-May-2016 1605-18329	0.00	160.00 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2016 1605-18330	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-May-2016 1605-18331	0.00	660.00 R		Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	09-May-2016 1605-18332 09-May-2016 1605-18333	0.00 0.00	913.56 R 913.56 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-May-2016 1605-18334	0.00	1,245.04 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	09-May-2016 1605-18335	0.00	609.04 R 304.52 R		Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564	09-May-2016 1605-18336 09-May-2016 1605-18337	0.00 0.00	304.52 R 304.52 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-May-2016 1605-18338	0.00	1,117.84 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-May-2016 1605-18339	0.00	1,117.84 R		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	09-May-2016 1605-18340 11-May-2016 1605-18341	0.00 0.00	228.39 R 1.676.76 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-May-2016 1605-18342	0.00	40.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-May-2016 1605-18343	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	17-May-2016 1605-18344 17-May-2016 1605-18345	0.00 0.00	609.04 R 1.245.04 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-May-2016 1605-18346	0.00	160.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-May-2016 1605-18347	0.00	160.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Day Centre Home Care	564 568	18-May-2016 1605-18348 19-May-2016 1605-18349	0.00 0.00	609.04 R 609.04 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-May-2016 1605-18350	0.00	95.40 R		Specialist Autism Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	19-May-2016 1605-18351	0.00	609.04 R		Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568	19-May-2016 1605-18352 19-May-2016 1605-18353	0.00 0.00	304.52 R 1,676.76 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-18354	0.00	622.52 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-18355	0.00	1,400.67 R		Specialist Autism Services	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	20-May-2016 1605-18356 20-May-2016 1605-18357	0.00 0.00	304.52 R 1,308.64 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	20-May-2016 1605-18358	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	20-May-2016 1605-18359	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	20-May-2016 1605-18360 20-May-2016 1605-18361	0.00 0.00	160.00 R 609.04 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-18362	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-18363	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	20-May-2016 1605-18364 20-May-2016 1605-18365	0.00 0.00	609.04 R 291.40 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2016 1605-18366	0.00	769.04 R		Specialist Autism Services	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	20-May-2016 1605-18367	0.00	357.80 R		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	25-May-2016 1605-18368 25-May-2016 1605-18369	0.00 0.00	3,762.08 R 1.680.00 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564	25-May-2016 1605-18370	0.00	609.04 R		Specialist Autism Services Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-May-2016 1605-18371	0.00	913.56 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	25-May-2016 1605-18372 25-May-2016 1605-18373	0.00	1,245.04 R		Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	25-May-2016 1605-18373 25-May-2016 1605-18374	0.00 0.00	609.04 R 304.52 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-May-2016 1605-18375	0.00	160.00 R		Specialist Autism Services	No
Leeds City Council	31/05/2016	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	Day Centre Day Centre	564 564	25-May-2016 1605-18376	0.00	304.52 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	25-May-2016 1605-18377 25-May-2016 1605-18378	0.00 0.00	1,218.08 R 304.52 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-May-2016 1605-18379	0.00	1,676.76 R		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	25-May-2016 1605-18380 25-May-2016 1605-18381	0.00 0.00	1,117.84 R 1,117.84 R		Specialist Autism Services Specialist Autism Services	No No
20000 Dity Council as Accountable Body	5.703/2010	Could Dervices I doled Dudgets	555 . S Gopie Will Learning Disdonite	a raity raymonts	Day Contro	507	20 may-2010 1000-10001	0.00	1,117.04 K		Openialist Addistri del Vides	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Date	Transaction Number	Irrecoverable VAT Amount	mount Capital O	Renificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85		1605-18382	0.00	160.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre Home Care	564 568		1605-18383 1605-18384	0.00 0.00	609.04 R 913.56 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		1605-18385	0.00	159.20 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	04-May-2016	1605-18386	0.00	19,080.00 R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214		1605-18387	0.00	1,881.40 R	Specialist Computer Centres Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Capital	Computer Software & Equipment Other Costs	214 7		1605-18388 1605-18389	0.00 0.00	2,792.08 R 21,679.64 C	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214		1605-18390	0.00	27,676.95 R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	13-May-2016	1605-18391	0.00	126,459.49 R	Specialist Computer Centres Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1605-18392 1605-18393	0.00 0.00	9,202.50 R 702.03 R	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214		1605-18394	0.00	26,842.11 R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	27-May-2016	1605-18395	0.00	18,194.34 R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214		1605-18396	0.00	3,094.08 R	Specialist Computer Centres Plc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Environment & Housing	Technology Leeds Building Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205		1605-18397 1605-18398	0.00	21,564.68 R 267.01 R	Specialist Computer Centres Plc Specialist Switchgear Systems Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1605-18399	0.00	1,995.00 R	Specsavers Finance (Guernsey) Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016	1605-18400	0.00	850.00 R	Specsaversevougb-	Yes
Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1605-18401 1605-18402	0.00 0.00	850.00 R 850.00 R	Specsaversevougb-	Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-18402	0.00	70.14 R	Specsaversevougb- Speedy Asset Services Limited	Yes No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-18404	0.00	45.74 R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1605-18405	0.00	78.20 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-18406 1605-18407	0.00 0.00	34.98 R 31.50 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1605-18408	0.00	128.80 R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2016	1605-18409	0.00	161.00 R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1605-18410	0.00	161.00 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1605-18411 1605-18412	0.00 0.00	108.19 R 101.43 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265		1605-18413	0.00	874.00 R	Spellman Walker	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-May-2016	1605-18414	0.00	530.22 R	Spencer Properties (Uk) Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267		1605-18415	0.00	480.00 R	Spiral Communications Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Resaleable Materials Bank Charges	204 263		1605-18416 1605-18417	0.00 0.00	291.98 R 198.33 R	Splimple Ltd Sport Active	Yes No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Memberships	226		1605-18418	0.00	85.00 R	Sporta	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Bank Charges	263	18-May-2016	1605-18419	0.00	19.06 R	Sports Development Unit	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 210		1605-18420	0.00	67.00 R 30.03 R	Sportsafe Uk Ltd Sportsdirect 158	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		1605-18421 1605-18422	0.00	9.50 R	Sportsdirect 156 Sportsdirect 418	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Apr-2016	1605-18423	0.00	40.82 R	Sportsdirect.Com	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016	1605-18424	0.00	2,181.00 R	Sportworks (Yorkshire) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Central & Corporate	Parks And Countryside Technology	Supplies and Services Capital	Operational Furniture And Equipment Other Costs	203		1605-18425 1605-18426	0.00 0.00	11.70 R 1,647.04 C	Spray Trac Systems Ltd Spring Technology	Yes No
Leeds City Council Leeds City Council	31/05/2016	Central & Corporate Central & Corporate	Technology	Capital	Other Costs Other Costs	7		1605-18427	0.00	2,400.00 C	Spring Technology Spring Technology	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Capital	Other Costs	7		1605-18428	0.00	411.76 C	Spring Technology	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Capital	Other Costs	7		1605-18429	0.00	2,640.00 C	Spring Technology	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Capital	Other Costs Other Costs	7		1605-18430 1605-18431	0.00 0.00	3,360.00 C 2.400.00 C	Spring Technology Spring Technology	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Capital	Other Costs Other Costs	7	20-May-2016	1605-18432	0.00	2,400.00 C 2,058.80 C	Spring Technology Spring Technology	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Capital	Other Costs	7		1605-18433	0.00	2,400.00 C	Spring Technology	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295		1605-18434	0.00	2,924.65 R	Springboard Research Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568		1605-18435 1605-18436	0.00 0.00	180.70 R 7,484.94 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1605-18437	0.00	68,880.10 R	Springfield Homecare Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1605-18438	0.00	217.12 R	Springfield Homecare Services	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568		1605-18439	0.00 0.00	14,222.45 R 83,969.53 R	Springfield Homecare Services	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		1605-18440 1605-18441	0.00	915.98 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1605-18442	0.00	19,346.20 R	Springfield Homecare Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-18443	0.00	695.00 R	Springfield Homecare Services	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568		1605-18444 1605-18445	0.00 0.00	1,133.40 R 875.27 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-18446	0.00	40.95 R	Springfield Homecare Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1605-18447	0.00	900.00 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Home Care Home Care	568 568		1605-18448 1605-18449	0.00 0.00	1,328.40 R 108.48 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-18450	0.00	764.50 R	Springfield Homecare Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2016	1605-18451	0.00	864.00 R	Springfield Homecare Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-18452	0.00	108.00 R	Springfield Homecare Services	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Home Care Residential	568 580		1605-18453 1605-18454	0.00	634.50 R 5,954.80 R	Springfield Homecare Services Springfield House	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1605-18455	0.00	3,299.01 R	Springfield House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016	1605-18456	0.00	3,883.17 R	Springfield House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		1605-18457	0.00	15,633.93 R	Springfield Residential Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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		1605-18458 1605-18459	0.00	16,364.20 R 9,408.65 R	Springfield Residential Home Springfield Residential Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		1605-18460	0.00	11,671.35 R	Springfield Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1605-18461	0.00	30,664.93 R	Springfield Residential Home	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580 570		1605-18462 1605-18463	0.00	47,098.26 R	Springfield Residential Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home Residential Care Dementia	570		1605-18464	0.00	4,777.56 R	Springmount	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016	1605-18465	0.00	-3,637.93 R	Springmount	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016	1605-18466	0.00	3,890.60 R	Springmount	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580		1605-18467 1605-18468	0.00 0.00	4,436.72 R 1,877.20 R	Springmount Springmount	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1605-18469	0.00	2,200.00 R	Springmount	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31-May-2016	1605-18470	0.00	4,777.56 R	Springmount	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Residential	580		1605-18471	0.00	3,890.60 R	Springmount	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580		1605-18472 1605-18473	0.00 0.00	4,436.72 R 1,877.20 R	Springmount Springmount	No No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411		1605-18474	0.00	6,184.00 R	Squire Patton Boggs (Uk) Llp	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Waste Disposal Charges	236	19-Apr-2016	1605-18475	0.00	360.80 R	Srcl Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1605-18476	0.00	1,418.05 R	Srcl Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-18477 1605-18478	0.00 0.00	85.00 R 85.00 R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1605-18479	0.00	85.00 R	Sse Contracting Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable A	mount Capital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	Date Number 27-May-2016 1605-18480	VAT Amount 0.00	Revenue 85.00 R	Sse Contracting Ltd	Card No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-18481	0.00	85.00 R	Sse Contracting Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-18482	0.00	85.00 R	Sse Contracting Ltd	No
Leeds City Council	31/05/2016	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 Fees - Level 4	520 520	20-May-2016 1605-18483 20-May-2016 1605-18484	0.00	260.32 R 260.32 R	Sse Independence Ltd Sse Independence Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Third Party Payments Premises	Rents	141	18-May-2016 1605-18485	0.00 0.00	270.00 R	St Agnes Church Hall Group	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-18486	0.00	500.00 R	St Aidans Church Hall	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 1605-18487	0.00	10,122.92 R	St Albans Cottage	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens and Communities	Services For Adults Under 65 Mental/Dis Elections, Licensing and Registration	Third Party Payments Premises	Residential Rents	580 141	31-May-2016 1605-18488 24-May-2016 1605-18489	0.00	10,122.92 R 600.00 R	St Albans Cottage St Andrews Community Hall	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	24-May-2016 1605-18490	0.00	575.00 R	St Andrews Methodist Church	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2016 1605-18491	0.00	541.20 R	St Annes Community Services	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	03-May-2016 1605-18492 03-May-2016 1605-18493	0.00 0.00	476.16 R 476.16 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2016 1605-18494	0.00	201.90 R	St Annes Community Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2016 1605-18495	0.00	238.08 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	05-May-2016 1605-18496 05-May-2016 1605-18497	0.00 0.00	476.16 R 357.12 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-May-2016 1605-18498	0.00	952.32 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	06-May-2016 1605-18499	0.00	2,559.36 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	06-May-2016 1605-18500 06-May-2016 1605-18501	0.00 0.00	416.64 R 476.16 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-18502	0.00	1,964.16 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-18503	0.00	714.24 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	06-May-2016 1605-18504 06-May-2016 1605-18505	0.00 0.00	238.08 R 535.68 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-18506	0.00	535.68 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-18507	0.00	297.60 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	06-May-2016 1605-18508 06-May-2016 1605-18509	0.00 0.00	773.76 R 1.011.84 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-18510	0.00	2,559.36 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-18511	0.00	416.64 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2016 1605-18512	0.00	476.16 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	09-May-2016 1605-18513 09-May-2016 1605-18514	0.00 0.00	476.16 R 357.12 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2016 1605-18515	0.00	476.16 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2016 1605-18516	0.00	535.68 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	09-May-2016 1605-18517 09-May-2016 1605-18518	0.00 0.00	535.68 R 297.60 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2016 1605-18519	0.00	773.76 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2016 1605-18520	0.00	1,011.84 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-May-2016 1605-18521 10-May-2016 1605-18522	0.00 0.00	297.60 R 357.12 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016	Social Services Pooled Budgets Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	10-May-2016 1605-18522 10-May-2016 1605-18523	0.00	357.12 R 1,085.76 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2016 1605-18524	0.00	1,807.92 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-May-2016 1605-18525	0.00	102,129.79 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	16-May-2016 1605-18526 16-May-2016 1605-18527	0.00 0.00	654.72 R 476.16 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2016 1605-18528	0.00	297.60 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2016 1605-18529	0.00	773.76 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	16-May-2016 1605-18530 16-May-2016 1605-18531	0.00 0.00	535.68 R 476.16 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2016 1605-18532	0.00	714.24 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2016 1605-18533	0.00	535.68 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	16-May-2016 1605-18534 16-May-2016 1605-18535	0.00 0.00	297.60 R 535.68 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2016 1605-18536	0.00	773.76 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2016 1605-18537	0.00	2,202.24 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	16-May-2016 1605-18538	0.00	476.16 R	St Annes Community Services St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	16-May-2016 1605-18539 16-May-2016 1605-18540	0.00 0.00	654.72 R 416.64 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2016 1605-18541	0.00	535.68 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	16-May-2016 1605-18542	0.00	714.24 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	16-May-2016 1605-18543 16-May-2016 1605-18544	0.00 0.00	535.68 R 535.68 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2016 1605-18545	0.00	773.76 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2016 1605-18546	0.00	1,130.88 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	16-May-2016 1605-18547 16-May-2016 1605-18548	0.00 0.00	1,964.16 R 714.24 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2016 1605-18549	0.00	552.80 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	17-May-2016 1605-18550	0.00	239,833.93 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	17-May-2016 1605-18551 17-May-2016 1605-18552	0.00	277,179.91 R 121,186.66 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2016 1605-18553	0.00	416.64 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2016 1605-18554	0.00	654.72 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	18-May-2016 1605-18555	0.00	535.68 R	St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	18-May-2016 1605-18556 18-May-2016 1605-18557	0.00 0.00	833.28 R 714.24 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2016 1605-18558	0.00	1,368.96 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	18-May-2016 1605-18559	0.00	773.76 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	18-May-2016 1605-18560 18-May-2016 1605-18561	0.00 0.00	595.20 R 773.76 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2016 1605-18562	0.00	416.64 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2016 1605-18563	0.00	714.24 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Public Health	Jcs For People With Learning Disabilitie Public Health	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	18-May-2016 1605-18564 18-May-2016 1605-18565	0.00 0.00	314.60 R 70,712.75 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573	19-May-2016 1605-18566	0.00	78,578.25 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2016 1605-18567	0.00	416.64 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	20-May-2016 1605-18568	0.00	654.72 R	St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	20-May-2016 1605-18569 20-May-2016 1605-18570	0.00 0.00	654.72 R 297.60 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2016 1605-18571	0.00	773.76 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2016 1605-18572	0.00	2,202.24 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	20-May-2016 1605-18573 20-May-2016 1605-18574	0.00 0.00	773.76 R 297.60 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2016 1605-18575	0.00	238.08 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2016 1605-18576	0.00	416.64 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2016 1605-18577	0.00	714.24 R	St Annes Community 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 Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1605-18578	0.00	238.08 F		St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1605-18579	0.00	416.64 F		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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		1605-18580 1605-18581	0.00	357.12 F 1,428.48 F		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1605-18582	0.00	3,032.25 F		St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1605-18583	0.00	297.60 F		St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1605-18584	0.00	238.08 F		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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		1605-18585 1605-18586	0.00 0.00	773.76 F 535.68 F		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1605-18587	0.00	297.60 F		St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2016	6 1605-18588	0.00	476.16 F	2	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		6 1605-18589	0.00	1,339.20 F		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568		6 1605-18590 6 1605-18591	0.00 0.00	476.16 F 162.36 F		St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1605-18592	0.00	541.20 F		St Annes Community Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-May-2016	1605-18593	0.00	595.20 F		St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	31-May-2016	6 1605-18594 6 1605-18595	0.00 0.00	773.76 F 1.011.84 F		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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		6 1605-18596	0.00	476.16 F		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1605-18597	0.00	297.60 F		St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2016	1605-18598	0.00	238.08 F	₹	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Home Care	568 568		6 1605-18599 6 1605-18600	0.00 0.00	535.68 F 297.60 F		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation	569		6 1605-18601	0.00	16,005.00 F		St Annes Residential Care	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		6 1605-18602	0.00	1,386.44 F		St Annes Residential Care	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		6 1605-18603	0.00	6,333.60 F		St Annes Residential Care	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		6 1605-18604	0.00	4,941.12 F		St Annes Residential Care	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580		1605-18605 1605-18606	0.00	25,206.08 F 10,402.28 F		St Annes Residential Care St Annes Residential Care	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1605-18607	0.00	9,293.04 F		St Annes Residential Care	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31-May-2016	6 1605-18608	0.00	16,005.00 F	2	St Annes Residential Care	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		6 1605-18609	0.00	1,386.44 F		St Annes Residential Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Nursing Home	569 570		6 1605-18610 6 1605-18611	0.00	19,293.78 F 4,941.12 F		St Annes Residential Care St Annes Residential Care	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		6 1605-18612	0.00	25,206.08 F		St Annes Residential Care	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016	1605-18613	0.00	7,288.57 F	₹	St Annes Residential Care	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1605-18614	0.00	9,293.04 F		St Annes Residential Care	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie SP Contracts & SECC	Third Party Payments Third Party Payments	Home Care Supporting Ppl - Block Gross Chargeable	568 514		1605-18615 1605-18616	0.00	75,548.56 F 21,219.48 F		St Annes Shelter & Housing Action St Annes Shelter & Housing Action	No No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		6 1605-18617	0.00	13,117.81 F		St Annes Shelter & Housing Action	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016	6 1605-18618	0.00	4,141.46 F		St Armands Court	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1605-18619	0.00	3,253.68 F		St Armands Court	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential Care Dementia	580 571		6 1605-18620 6 1605-18621	0.00 0.00	16,807.91 F 3,840.00 F		St Armands Court St Armands Court	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580		6 1605-18622	0.00	2,444.64 F		St Armands Court	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1605-18623	0.00	17,224.77 F	2	St Armands Court	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		6 1605-18624	0.00	880.00 F		St Bartholomews Parish Hall	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Adult Social Care	Elections, Licensing and Registration Social Services Support Services	Premises Premises	Rents Hire of meeting rooms	141 143		6 1605-18625 6 1605-18626	0.00 0.00	381.00 F		St Chads Parish Centre St Chads Parish Centre	No No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Catering Service	233		6 1605-18627	0.00	20.00 F		St Chads Parish Centre	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	18-May-2016	1605-18628	0.00	600.00 F		St Cyrpian'S Church Hall	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1605-18629	0.00	1,348.76 F		St Dunstans	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Elections, Licensing and Registration	Third Party Payments Premises	Residential Rents	580 141		6 1605-18630 6 1605-18631	0.00 0.00	1,348.76 F 450.00 F		St Dunstans St Edmund'S Church	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1605-18632	0.00	85.00 F	R	St Gemmas Hospice	Yes
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Conference Meetings	253	27-May-2016	6 1605-18633	0.00	173.00 F		St Georges Centre Limited	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		6 1605-18634	0.00	5,460.07 F		St Georges Crypt	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting People - Block Gross Supporting People - Block Subsidy	512 513		1605-18635 1605-18636	0.00 0.00	8,915.45 F 4,125.51 F		St Georges Crypt St Georges Crypt	No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230		6 1605-18637	0.00	500.00 F		St Georges Crypt	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		6 1605-18638	0.00	318.00 F		St Georges Healthcare Nhs Trust	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		6 1605-18639	0.00	159.00 F		St Georges Healthcare Nhs Trust	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Central & Corporate	Public Health Democratic Services	Third Party Payments Supplies and Services	Public Health Commissioned Services Subsistence	526 256	25-May-2016	1605-18640 1605-18641	0.00 0.00	-21.90 F 110.00		St Georges Healthcare Nhs Trust St Georges Hotel	No Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		6 1605-18642	0.00	869.00 F		St Helens & Knowsley Hospitals	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		6 1605-18643	0.00	250.00 F		St Hilda'S Church	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Premises	Hire of meeting rooms	143		6 1605-18644	0.00	57.00 F		St James Woodside Pcc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Premises Third Party Payments	Rents SEN Placements	141 566		6 1605-18645 6 1605-18646	0.00 0.00	500.00 F 11,684.00 F		St John The Evangelist Church Hall St Johns Catholic School For The	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		6 1605-18647	0.00	5,403.00 F		St Johns Catholic School For The	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		6 1605-18648	0.00	500.00 F		St Johns Church Hall	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1605-18649	0.00	1,380.92 F		St John'S House	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Third Party Payments Supplies and Services	Residential Recycling & Reuse Charges	580 234	24-May-2016	6 1605-18650 6 1605-18651	0.00	1,380.92 F 1,464.93 F		St John'S House St Judes Furniture Store	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1605-18652	0.00	6,768.72 F		St Katherines (Leeds) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1605-18653	0.00	3,725.32 F		St Katherines (Leeds) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1605-18654	0.00	14,370.43 F		St Katherines (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227		1605-18655 1605-18656	0.00 0.00	5,601.16 F 100.00 F		St Katherines (Leeds) Ltd St Lukes Cares	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		6 1605-18657	0.00	475.00 F		St Lukes Church	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		6 1605-18658	0.00	550.00 F	₹	St Margarets Church (Parish Centre)	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1605-18659	0.00	3,037.93 F		St Martins Healthcare Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Adult Social Care	Elections, Licensing and Registration Services For Older People - 65 And Over	Premises Third Party Payments	Rents Residential Care Dementia	141 571	18-May-2016	6 1605-18660 6 1605-18661	0.00 0.00	500.00 F 1,145.20 F		St Martins Parochial Church Council St Marys Care Home	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1605-18662	0.00	1,145.20 F		St Marys Care Home	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	24-May-2016	6 1605-18663	0.00	300.00 F	2	St Marys Church Rothwell	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	24-May-2016	6 1605-18664	0.00	313.75 F		St Marys Church Whitkirk	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Communities	Supplies and Services Supplies and Services	Conference Meetings "Well Being' Large Grants Projects	253 230		1605-18665 1605-18666	0.00 0.00	37.50 F 1,250.00 F		St Marys In The Wood Urc Morley St Marys The Blessed Virgin Hawksworth	No No
Leeds City Council	31/05/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		1605-18667	0.00	1,250.00 F		St Marys The Blessed Virgin Hawksworth St Michael'S Parish Hall	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	26-May-2016	1605-18668	0.00	35.00 F	₹	St Pauls Church Ireland Wood	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	23-May-2016	1605-18669	0.00	500.00 F		St Peters Church Hall	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Adult Social Care	Communities Services For Older People - 65 And Over	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Residential	230 580		1605-18670 1605-18671	0.00 0.00	865.65 F 2,511.44 F		St Peters Luncheon Club St Philips Care Group (Uk) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1605-18672	0.00	2,511.44 F		St Philips Care Group (Uk) Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016	6 1605-18673	0.00	160.00 F	2	St Richards Church Hall	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016	1605-18674 1605-18675	0.00	555.00 F		St Stephen'S Church Hall	No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	11-way-2016	0/081-0001	0.00	500.00 F		St Stephens Well Community Garden	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04-Apr-2016 1605-18676	0.00	15.00 R	St Vincent De Paul Soc	Yes
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Public Clocks	288	05-May-2016 1605-18677	0.00	106.20 R	St Wilfrids Church	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents Public Health Commissioned Services	141	19-May-2016 1605-18678	0.00	450.00 R	St Wilfrids Church Pcc	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	19-May-2016 1605-18679 19-May-2016 1605-18680	0.00 0.00	189.25 R -58.78 R	Staffs & Stoke Partnership Nhs Trust Staffs & Stoke Partnership Nhs Trust	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	23-May-2016 1605-18681	0.00	200.00 R	Stainbeck United Reformed Church	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	04-May-2016 1605-18682	0.00	1,798.20 R	Stanley Grange	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Jcs For People With Learning Disabilitie Leeds Building Services	Third Party Payments Employees	Residential Best Value Training	70	31-May-2016 1605-18683 12-Apr-2016 1605-18684	0.00 0.00	1,798.20 R 1,500.00 R	Stanley Grange Stannah Lift Services	No Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-18685	0.00	210.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-May-2016 1605-18686	0.00	3,769.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 1605-18687 06-May-2016 1605-18688	0.00 0.00	4,550.00 R 1,418.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-18689	0.00	832.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-18690	0.00	309.76 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-May-2016 1605-18691 11-May-2016 1605-18692	0.00 0.00	1,823.00 R 1,823.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	20-May-2016 1605-18693	0.00	2,075.00 C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	20-May-2016 1605-18694	0.00	4,885.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	20-May-2016 1605-18695 25-May-2016 1605-18696	0.00 0.00	246.35 R 4,808.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-18697	0.00	5,387.00 C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-18698	0.00	5,100.00 C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	26-May-2016 1605-18699 26-May-2016 1605-18700	0.00 0.00	2,210.00 C 4,872.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-18701	0.00	4,872.00 C 2.551.00 C	Stannah Lift Services Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-18702	0.00	6,294.00 C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-18703	0.00	6,433.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Health Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	265	26-May-2016 1605-18704 26-May-2016 1605-18705	0.00 0.00	4,992.00 C 2,040.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-May-2016 1605-18706	0.00	73.00 R	Stantons Leeds Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	13-May-2016 1605-18707	0.00	14.00 R	Stantons Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-18708 20-May-2016 1605-18709	0.00 0.00	104.20 R 185.65 R	Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-May-2016 1605-18710	0.00	37.20 R	Stantons Leeds Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-18711	0.00	144.00 R	Stantons Leeds Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Community Safety Recreation	Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	21-Apr-2016 1605-18712 28-Apr-2016 1605-18713	0.00 0.00	194.00 R 12.37 R	Stantons Leeds Pvt Stantons Leeds Pvt	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1605-18714	0.00	49.98 R	Stantons Leeds PVt Staples Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1605-18715	0.00	37.50 R	Staples Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	18-Apr-2016 1605-18716	0.00	32.32 R	Staples Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Communities	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	22-Apr-2016 1605-18717 06-May-2016 1605-18718	0.00 0.00	5.57 R 225.00 R	Staples Uk Star Coaches Of Batley Ltd	Yes No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-18719	0.00	160.00 R	Star Coaches Of Batley Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-18720	0.00	190.00 R	Star Coaches Of Batley Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Leaving Care Allowances Nursing Home	634 570	14-Apr-2016 1605-18721 04-May-2016 1605-18722	0.00 0.00	3.83 R 14,790.64 R	Starbucks Staveley Birkleas Nursing Home	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-18723	0.00	26,702.99 R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 1605-18724	0.00	3,278.20 R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home Operational Materials	570	31-May-2016 1605-18725	0.00 0.00	3,199.40 R 200.00 R	Staveley Birkleas Nursing Home Stearn Electric Co Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	06-May-2016 1605-18726 18-May-2016 1605-18727	0.00	317.30 R	Stearn Electric Co Limited Stearn Electric Co Limited	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-18728	0.00	259.00 R	Steinway & Sons	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-18729	0.00	1,285.20 R	Stella House Residential Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Elections, Licensing and Registration	Third Party Payments Premises	Residential Rents	580 141	31-May-2016 1605-18730 19-May-2016 1605-18731	0.00 0.00	1,285.20 R 400.00 R	Stella House Residential Home Sten	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-18732	0.00	232.00 R	Step Ahead Home Care	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-18733	0.00	1,918.83 R	Step Ahead Home Care	No
Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	11-May-2016 1605-18734 11-May-2016 1605-18735	0.00 0.00	224.75 R 625.87 R	Step Ahead Home Care Step Ahead Home Care	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2016 1605-18736	0.00	224.75 R	Step Ahead Home Care	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2016 1605-18737	0.00	1,616.75 R	Step Ahead Home Care	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	11-May-2016 1605-18738	0.00 0.00	217.50 R 414.46 R	Step Ahead Home Care Step Ahead Home Care	No No
Leeds City Council Leeds City Council	31/05/2016	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 Home Care	568	11-May-2016 1605-18739 11-May-2016 1605-18740	0.00	1,906.75 R	Step Ahead Home Care	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-18741	0.00	645.25 R	Step Ahead Home Care	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2016 1605-18742	0.00	421.90 R	Step Ahead Home Care	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	20-May-2016 1605-18743 20-May-2016 1605-18744	0.00 0.00	159.50 R 845.83 R	Step Ahead Home Care Step Ahead Home Care	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2016 1605-18745	0.00	628.33 R	Step Ahead Home Care	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19-May-2016 1605-18746	0.00	31.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	19-May-2016 1605-18747 06-May-2016 1605-18748	0.00 0.00	57.40 R 75.00 R	REDACTED PERSONAL DATA Stephanie Sartin	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-May-2016 1605-18749	0.00	75.00 R 75.00 R	Stephanie Sartin Stephanie Sartin	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-18750	0.00	75.00 R	Stephanie Sartin	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	05-May-2016 1605-18751	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	26-May-2016 1605-18752 12-May-2016 1605-18753	0.00 0.00	316.00 R 100.00 R	Stephen Brown REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-May-2016 1605-18754	0.00	250.00 R	Stephen Down	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016 1605-18755	0.00	313.30 R	Stephen Down	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Transfer Payments Supplies and Services	Direct Payments	626	12-May-2016 1605-18756	0.00	2,516.43 R	REDACTED PERSONAL DATA Stephen H Smiths	No You
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Third Party Payments	Office Consumables Section 17	210 551	23-Apr-2016 1605-18757 05-May-2016 1605-18758	0.00 0.00	38.93 R 14.50 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-May-2016 1605-18759	0.00	14.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 General Amenity For Clients/Residents	551 285	18-May-2016 1605-18760 12-May-2016 1605-18761	0.00 0.00	29.00 R 19.89 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Public Transport Expenses	310	12-May-2016 1605-18761 12-May-2016 1605-18762	0.00	19.89 R 31.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-18763	0.00	180.08 R	Stephen Ward Photo (Leeds) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-18764	0.00	1,827.62 R	Sterling Safety Systems Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Elections, Licensing and Registration Streetscene Environmental Services	Premises Income	Rents Penalties, Fines & Car Parking Charges	141 934	23-May-2016 1605-18765 19-May-2016 1605-18766	0.00 0.00	500.00 R 4.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	06-May-2016 1605-18767	0.00	34.02 R	Stewart Mell Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	02-Apr-2016 1605-18768	0.00	11.00 R	Stg*human Race	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-May-2016 1605-18769	0.00	1,430.85 R	Sthree Partnership LIp	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Environment & Housing	Technology Parks and Countryside	Employees Supplies and Services	Agency Staff Food & Drink	8 231	06-May-2016 1605-18770 27-May-2016 1605-18771	0.00 0.00	1,907.80 R 99.20 R	Sthree Partnership Llp Stickeys	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1605-18772	0.00	129.00 R	Stk*shutterstock.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	18-Apr-2016 1605-18773	0.00	38.40 R	Stk*shutterstock.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-May-2016 1605-18774	0.00	924.24 R	Stockport Psychology Services Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-18775	0.00	8,449.21 R	Stone Gables Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-18776	0.00	16,330.92 R	Stone Gables Care Ltd Stone Gables Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-18777 04-May-2016 1605-18778	0.00	1,300.24 R 4,682.16 R	Stone Gables Care Ltd Stone Gables Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-18779	0.00	9,808.25 R	Stone Gables Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-18780	0.00	12,773.65 R	Stone Gables Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580	31-May-2016 1605-18781 31-May-2016 1605-18782	0.00 0.00	-2,116.50 R 4,682.16 R	Stone Gables Care Ltd Stone Gables Care Ltd	No No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	26-May-2016 1605-18783	0.00	98.00 R	Stonebridge Projects Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-18784	0.00	125.00 R	Stoneridge Electronics Lt	Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016 1605-18785	0.00	8,750.00 R	Stop Hate Uk	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	31-May-2016 1605-18786 31-May-2016 1605-18787	0.00 0.00	49.00 R 231.00 R	Straight Manufacturing Ltd Straight Manufacturing Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-18788	0.00	450.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-18789	0.00	300.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	06-May-2016 1605-18790 06-May-2016 1605-18791	0.00	650.00 R 3,500.00 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-18792	0.00	200.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-18793	0.00	750.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings Other Hired And Contracted Services	101	06-May-2016 1605-18794	0.00	1,848.00 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-May-2016 1605-18795 10-May-2016 1605-18796	0.00 0.00	-1,011.17 R 1,011.17 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Premises	Grounds Maintenance Work	111	13-May-2016 1605-18797	0.00	3,991.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-18798	0.00	20,293.24 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	18-May-2016 1605-18799 18-May-2016 1605-18800	0.00	-1,848.00 R -3,500.00 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-18801	0.00	-200.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-18802	0.00	-750.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-18803	0.00	-300.00 R	Strategic Team Maintenance Co Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired And Contracted Services Other	265 114	18-May-2016 1605-18804 18-May-2016 1605-18805	0.00 0.00	-1,011.17 R 6,800.00 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-18806	0.00	600.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-18807	0.00	300.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	18-May-2016 1605-18808 18-May-2016 1605-18809	0.00 0.00	1,848.00 R 1,011.17 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	18-May-2016 1605-18810	0.00	3,500.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-18811	0.00	750.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Home Care Services Basic Need	Supplies and Services Capital	Other Hired And Contracted Services Construction	265	18-May-2016 1605-18812	0.00	200.00 R 130,546.33 C	Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	3 265	18-May-2016 1605-18813 20-May-2016 1605-18814	0.00	130,546.33 C 11,757.77 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	18-May-2016 1605-18815	0.00	3,427.91 R	Streamline Charges	No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-May-2016 1605-18816	0.00	884.62 R	Streamline Charges	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Central & Corporate	Housing Management Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	18-May-2016 1605-18817 18-May-2016 1605-18818	0.00 0.00	1,216.36 R 3,278.92 R	Streamline Charges Streamline Charges	No No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-May-2016 1605-18819	0.00	166.73 R	Streamline Charges	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-18820	0.00	2,111.85 R	Streamline Charges	No
Leeds City Council	31/05/2016	Central & Corporate	Finance Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-May-2016 1605-18821	0.00	3,836.34 R	Streamline Charges	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	18-May-2016 1605-18822 18-May-2016 1605-18823	0.00	1,296.38 R 1,361.20 R	Streamline Charges Streamline Charges	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-18824	0.00	50.00 R	Street Doctors Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Other Hired And Contracted Services	411 265	05-May-2016 1605-18825 03-May-2016 1605-18826	0.00	2,515.00 R 275.00 R	Stuart Gordon Stuart Jenner	No No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-May-2016 1605-16827	0.00	570.00 R	Stuart Jenner Stuart Jenner	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27-May-2016 1605-18828	0.00	150.00 R	Studio Belly Timber Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-18829	0.00	250.00 R	Styledecs	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Contact	265 548	05-May-2016 1605-18830 05-Apr-2016 1605-18831	0.00 0.00	225.00 R 7.39 R	Substance 2005 Ltd Subway	No Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Apr-2016 1605-18832	0.00	13.83 R	Subway	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Apr-2016 1605-18833	0.00	6.42 R	Subway	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Communities Recreation	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256	12-Apr-2016 1605-18834	0.00	4.30 R 2,010.00 R	Subway Seacroft Sudden Movements Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	265 214	12-May-2016 1605-18835 14-Apr-2016 1605-18836	0.00 0.00	5,268.22 R	Sudden Movements Ltd Sudlows	No Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-18837	0.00	9,236.09 R	Sudlows	Yes
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-18838	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	17-May-2016 1605-18839 25-May-2016 1605-18840	0.00 0.00	183.60 R 177.58 R	Suman Ahmed Suman Ahmed	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-May-2016 1605-18841	0.00	179.30 R	Suman Ahmed	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-18842	0.00	175.00 R	Suman Ahmed	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	27-May-2016 1605-18843 27-May-2016 1605-18844	0.00 0.00	175.00 R 179.30 R	Suman Ahmed	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-May-2016 1605-18845	0.00	175.00 R	Suman Ahmed	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31-May-2016 1605-18846	0.00	175.00 R	Suman Ahmed	No
Leeds City Council	31/05/2016 31/05/2016	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 Residential Care Dementia	571 571	04-May-2016 1605-18847 31-May-2016 1605-18848	0.00	1,817.96 R 1,817.96 R	Summerfield House Nursing Home Summerfield House Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-16646	0.00	94.89 R	Sunfield Business Forms Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-18850	0.00	186.04 R	Sunfield Business Forms Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-May-2016 1605-18851	0.00	50.00 R	Sunfield Medical Centre	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Environment & Housing Social Services Pooled Budgets	Strategic Housing Support Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	25-May-2016 1605-18852 04-May-2016 1605-18853	0.00 0.00	429.00 R 16,697.20 R	Sunil Chopra Sunnbyborough	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-18854	0.00	16,697.20 R	Sunnbyborough	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 1605-18855	0.00	3,096.00 R	Sunningdale	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	31-May-2016 1605-18856 04-May-2016 1605-18857	0.00 0.00	3,096.00 R 5.049.60 R	Sunningdale Sunningdale House	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-18858	0.00	5,049.60 R	Sunningdale House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-18859	0.00	5,766.76 R	Sunningdale Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-18860	0.00	-1,398.80 R	Sunningdale Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Home	574 570	04-May-2016 1605-18861 31-May-2016 1605-18862	0.00 0.00	3,412.64 R 5,766.76 R	Sunningdale Nursing Home Sunningdale Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-18863	0.00	198.30 R	Sunningdale Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-18864	0.00	3,739.44 R	Sunningdale Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Care Dementia	571 571	04-May-2016 1605-18865 31-May-2016 1605-18866	0.00 0.00	1,729.84 R 1,729.84 R	Sunningdale Specialist Care Home Sunningdale Specialist Care Home	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-18867	0.00	14,417.60 R	Sunnybank	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-18868	0.00	14,417.60 R	Sunnybank	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-18869 31-May-2016 1605-18870	0.00	30,182.68 R 30,182.68 R	Sunnydale Sunnydale	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 1605-18871	0.00	7,385.16 R	Sunnyfield	No

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-18872	0.00	14,552.44 R	Sunnyfield	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-18873	0.00	7,385.16 R	Sunnyfield	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Residential	580 570	31-May-2016 1605-18874	0.00	14,552.44 R 18,874.15 R	Sunnyfield Sunnyside Nursing Home Crossgates	No No
Leeds City Council Leeds City Council	31/05/2016	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	04-May-2016 1605-18875 04-May-2016 1605-18876	0.00	2,626.72 R	Sunnyside Nursing Home Crossgates Sunnyside Nursing Home Crossgates	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-18877	0.00	1,451.64 R	Sunnyside Nursing Home Crossgates	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-18878	0.00	18,523.14 R	Sunnyside Nursing Home Crossgates	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-18879	0.00	2,626.72 R	Sunnyside Nursing Home Crossgates	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Nursing Care Dementia Sheltered Accommodation	574 569	31-May-2016 1605-18880 04-May-2016 1605-18881	0.00 0.00	1,451.64 R -21,847.92 R	Sunnyside Nursing Home Crossgates Sunnyview	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-18882	0.00	18,664.10 R	Sunnyview	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-18883	0.00	738.84 R	Sunnyview	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-18884	0.00	18,411.27 R	Sunnyview	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580	04-May-2016 1605-18885	0.00	4,385.60 R	Sunnyview	No No
Leeds City Council Leeds City Council	31/05/2016	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	Residential	580 580	04-May-2016 1605-18886 04-May-2016 1605-18887	0.00	18,541.73 R 1.832.00 R	Sunnyview Sunnyview	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-18888	0.00	40,508.20 R	Sunnyview	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-18889	0.00	-4,125.50 R	Sunnyview	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-18890	0.00	738.84 R	Sunnyview	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Care Dementia Residential	571 580	31-May-2016 1605-18891 31-May-2016 1605-18892	0.00 0.00	19,540.84 R 4,385.60 R	Sunnyview Sunnyview	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-18893	0.00	27,212.74 R	Sunnyview	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-18894	0.00	1,832.00 R	Sunnyview	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-18895	0.00	40,508.20 R	Sunnyview	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-May-2016 1605-18896	0.00	103.50 R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	04-May-2016 1605-18897 06-May-2016 1605-18898	0.00	8.05 R 3,578.75 R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1605-18899	0.00	82.00 R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-May-2016 1605-18900	0.00	926.25 R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-2016 1605-18901	0.00	742.00 R	Sunrise Medical Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-18902	0.00	2,486.80 R	Sunrise Operations Sonning Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 505	31-May-2016 1605-18903	0.00	2,486.80 R	Sunrise Operations Sonning Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Fostering Allowances	546	17-May-2016 1605-18904 19-Apr-2016 1605-18905	0.00 0.00	5,320.00 R 130.30 R	Sunshire And Smiles Supa Dupa Entertainmen	No Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	05-Apr-2016 1605-18906	0.00	6.00 R	Superdrug Stores Plc	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Apr-2016 1605-18907	0.00	1.85 R	Superdrug Stores Plc	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	11-Apr-2016 1605-18908	0.00	22.20 R	Superdrug Stores Plc	Yes
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Fostering Allowances Sheltered Accommodation	546 569	15-Apr-2016 1605-18909 04-May-2016 1605-18910	0.00 0.00	23.03 R 13,712.44 R	Superdrug Stores Plc Supported Housing Leeds Federated	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-18911	0.00	13,712.44 R 13,712.44 R	Supported Housing Leeds Federated Supported Housing Leeds Federated	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	06-May-2016 1605-18912	0.00	69.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-May-2016 1605-18913	0.00	104.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	27-May-2016 1605-18914	0.00	104.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Other Generic Services Commercial Services	Third Party Payments Supplies and Services	Fees To Carers Other Hired And Contracted Services	563 265	13-May-2016 1605-18915 13-May-2016 1605-18916	0.00 0.00	172.80 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-May-2016 1605-18917	0.00	168.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-18918	0.00	108.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-18919	0.00	48.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-18920	0.00		Sustainable Communities For Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Childrens Services	Property and Contracts Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Contact	265 548	26-May-2016 1605-18921 03-May-2016 1605-18922	0.00	813,449.64 R 20.00 R	Sustainable Communities For Leeds Ltd Cw REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transport	Miscellaneous Transport Expenses	324	19-May-2016 1605-18923	0.00	27.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-May-2016 1605-18924	0.00		Svp Childrens Camp	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31-May-2016 1605-18925	0.00	300.00 R	Svp Childrens Camp	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2016 1605-18926	0.00	1,125.28 R	Swanhouse Day Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Learning Skills & Universal	Premises Supplies and Services	Rents College Contracts	141 276	18-May-2016 1605-18927 11-May-2016 1605-18928	0.00 0.00	250.00 R 58,198.00 R	Swarcliffe Baptist Church Swarthmore Education Centre	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-18929	0.00	294.50 R	Swarthmore Education Centre	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13-May-2016 1605-18930	0.00	482.73 R	Swift Fire & Security	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	18-May-2016 1605-18931	0.00	1,275.00 R	Swift Fire & Security	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	18-May-2016 1605-18932	0.00	900.00 R	Swift Fire & Security	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Independent Fostering Agencies	205 509	20-May-2016 1605-18933 06-May-2016 1605-18934	0.00 0.00	762.55 R 705.46 R	Swift Fire & Security Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-18935	0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-18936	0.00	715.47 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-18937	0.00	334.26 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-18938	0.00	638.96 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-May-2016 1605-18939 06-May-2016 1605-18940	0.00 0.00	829.99 R 746.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-18941	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-18942	0.00		Swiis Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-18943	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-18944	0.00 0.00	746.97 R 705.46 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-May-2016 1605-18945 13-May-2016 1605-18946	0.00	705.46 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2016 1605-18947	0.00	715.47 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2016 1605-18948	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2016 1605-18949	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-May-2016 1605-18950 13-May-2016 1605-18951	0.00 0.00	675.43 R 746.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2016 1605-18951	0.00	746.97 R 746.97 R	Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-May-2016 1605-18953	0.00	705.46 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-May-2016 1605-18954	0.00	638.96 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-May-2016 1605-18955	0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-May-2016 1605-18956	0.00	705.46 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27-May-2016 1605-18957 27-May-2016 1605-18958	0.00 0.00	829.99 R 715.47 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-May-2016 1605-18959	0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-May-2016 1605-18960	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-May-2016 1605-18961	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	27-May-2016 1605-18962 27-May-2016 1605-18963	0.00	675.43 R 746.97 R	Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	27-May-2016 1605-18963 27-May-2016 1605-18964	0.00 0.00	746.97 R 689.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-May-2016 1605-18965	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-18966	0.00	1,155.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-May-2016 1605-18967	0.00	1,039.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-May-2016 1605-18968 06-May-2016 1605-18969	0.00 0.00	795.00 R 689.99 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
20000 Oily Couries	31/03/2010	CGIBIIS OBIVICES	Caregulating Largeton & Specialist	u rany rayments	soperioent i osternity Agentices	503	55 May-2010 1000-10009	0.00	000.00 N	S Oster Care Occuration Eta	140

Leeds City Council 3106/2016 Childrens Services Safeguarding Targited & Specialist Third Party Payments Independent Floating Agencies 509 13-May-2016 1605-18972 0.00 Leeds City Council 3106/2016 Childrens Services Safeguarding Targited & Specialist Third Party Payments Independent Floating Agencies 509 13-May-2016 1605-18973 0.00 Leeds City Council 3106/2016 Childrens Services Safeguarding Targited & Specialist Third Party Payments Independent Floating Agencies 509 27-May-2016 1605-18973 0.00 Leeds City Council 3106/2016 Childrens Services Safeguarding Targited & Specialist Third Party Payments Independent Floating Agencies 509 27-May-2016 1605-18976 0.00 Leeds City Council 3106/2016 Strategic Landord Payments Safeguarding Targited & Specialist Third Party Payments Independent Floating Agencies 509 27-May-2016 1605-18976 0.00 Leeds City Council 3106/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 1605-18978 0.00 Leeds City Council 3106/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 1605-18978 0.00 Leeds City Council 3106/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 1605-18978 0.00 Leeds City Council 3106/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 1605-18978 0.00 Leeds City Council 3106/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 1605-1898 0.00 Leeds City Council 3106/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 13-May-2016 1605-1898 0.00 Leeds City Council 3106/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 13-May-2016 1605-1898 0.00 Leeds City Council	Capital Or Revenue Benificiary Name Card
Leads City Council 3105/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 13-May-2016 1605-18972 0.00 Leads City Council 3105/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 13-May-2016 1605-18973 0.00 Leads City Council 3105/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 27-May-2016 1605-18973 0.00 Leads City Council 3105/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Third Party Payments 10-May-2016 1605-18976 0.00 Leads City Council 3105/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 1605-18976 0.00 Leads City Council 3105/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 1605-18978 0.00 Leads City Council 3105/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 1605-18978 0.00 Leads City Council 3105/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 1605-18978 0.00 Leads City Council 3105/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 1605-18978 0.00 Leads City Council 3105/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 13-May-2016 1605-18983 0.00 Leads City Council 3105/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 13-May-2016 1605-18983 0.00 Leads City Council 3105/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 13-May-2016 1605-18983 0.00 Leads City Council 3105/2016 Strateg	.155.00 R Swiis Foster Care Scotland Ltd No
Leeds City Council 3105/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 13-May-2016 1065-18072 0.00 Leeds City Council 3105/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 27-May-2016 1055-18073 0.00 Leeds City Council 3105/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 27-May-2016 1055-18073 0.00 Leeds City Council 3105/2016 Stategic Landord Property and Contracts Support Services Serv	.039.00 R Swiis Foster Care Scotland Ltd No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targetet & Specialist Third Party Payments Independent Fostering Agences 509 27-May-2016 1605-18975 0.00 Leeds City Council 31/05/2016 Childrens Services Safeguarding Targetet & Specialist Third Party Payments Independent Fostering Agences 509 27-May-2016 1605-18976 0.00 0	795.00 R Swiis Foster Care Scotland Ltd No
Leads City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 27-May-2016 (1605-18975 0.00 Leads City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 27-May-2016 (1605-18977 0.00 1.00	689.99 R Swiis Foster Care Scotland Ltd No .155.00 R Swiis Foster Care Scotland Ltd No
Leeds City Council 3105/2016 Strategic Accounts Miscellaneous Supple and Bernices Non-Recurring Grants 27 19-May-2016 1605-18976 0.00 Leeds City Council 3105/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 1605-18978 0.00 Leeds City Council 3105/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 1605-18978 0.00 Leeds City Council 3105/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 1605-18978 0.00 Leeds City Council 3105/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 1605-18980 0.00 Leeds City Council 3105/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 1605-18880 0.00 Leeds City Council 3105/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 13-May-2016 1605-1888 0.00 Leeds City Council 3105/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 13-May-2016 1605-1888 0.00 Leeds City Council 3105/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 20-May-2016 1605-1888 0.00 Leeds City Council 3105/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 20-May-2016 1605-1889 0.00 Leeds City Council 3105/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22-May-2016 1605-1889 0.00 Leeds City Council 3105/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27-May-2016 1605-1889 0.00 Leeds City Council 3105/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 0-00-May-2016 1605-1889 0.00 Leeds City Council 3105/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-1889 0.00 Leeds City Council 3105/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605	039.00 R Swiis Foster Care Scotland Ltd No
Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 12/May/2016 1605-18978 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 12/May/2016 1605-18980 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 12/May/2016 1605-18980 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 13/May/2016 1605-18982 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 13/May/2016 1605-18982 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 13/May/2016 1605-18983 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 20/May/2016 1605-18986 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22/May/2016 1605-18986 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22/May/2016 1605-18986 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22/May/2016 1605-18986 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22/May/2016 1605-18986 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 66/May/2016 1605-18989 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 16/Ma	795.00 R Swiis Foster Care Scotland Ltd No
Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 [605-18978] 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 [605-18980] 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 13-May-2016 [605-18981] 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 13-May-2016 [605-18982] 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 13-May-2016 [605-18984] 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 12-May-2016 [605-18984] 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22-May-2016 [605-18985] 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22-May-2016 [605-18986] 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22-May-2016 [605-18986] 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22-May-2016 [605-18986] 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 0.6May-2016 [605-18991 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 [605-18991 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 [605-18993 0.00	100.00 R Swillington Recreational Group For Older No 923.08 R Swinburne Maddison Llp No
Leeds City Council 31/05/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 13.May-2016 1605-18983 0.00 Leeds City Council 31/05/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 13.May-2016 1605-18983 0.00 Leeds City Council 31/05/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 13.May-2016 1605-18983 0.00 Leeds City Council 31/05/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 24.May-2016 1605-18985 0.00 Leeds City Council 31/05/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 24.May-2016 1605-18985 0.00 Leeds City Council 31/05/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 27.May-2016 1605-18987 0.00 Leeds City Council 31/05/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 27.May-2016 1605-18987 0.00 Leeds City Council 31/05/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 27.May-2016 1605-18989 0.00 Leeds City Council 31/05/2016 Strategic Landord Property and Contracts Support Services Legal Disbursements 411 27.May-2016 1605-18989 0.00 Leeds City Council 31/05/2016 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 08.May-2016 1605-18993 0.00 Leeds City Council 31/05/2016 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 08.May-2016 1605-18993 0.00 Leeds City Council 31/05/2016 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 12.May-2016 1605-18993 0.00 Leeds City Council 31/05/2016 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 19.May-2016 1605-18993 0.00 Leed	200.00 R Swinburne Maddison Llp No
Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 13-May-2016 1605-18982 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 13-May-2016 1605-18984 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 24-May-2016 1605-18984 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 24-May-2016 1605-18986 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22-May-2016 1605-18986 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22-May-2016 1605-18986 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22-May-2016 1605-18986 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22-May-2016 1605-18988 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 1605-18980 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 1605-18991 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18992 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18993 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 16-May-2016	500.00 R Swinburne Maddison Llp No
Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 13-May-2016 1605-18983 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 29-May-2016 1605-18985 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 29-May-2016 1605-18985 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27-May-2016 1605-18987 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27-May-2016 1605-18987 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27-May-2016 1605-18987 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premi	382.46 R Swinburne Maddison Llp No
Leeds City Council 31(65/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 (3-May-2016 1605-18984) 0.00 Leeds City Council 31(65/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22-May-2016 1605-18986 0.00 Leeds City Council 31(65/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22-May-2016 1605-18986 0.00 Leeds City Council 31(65/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22-May-2016 1605-18986 0.00 Leeds City Council 31(65/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 22-May-2016 1605-18989 0.00 Leeds City Council 31(65/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 1605-18989 0.00 Leeds City Council 31(65/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18989	000.00 R Swinburne Maddison Llp No 800.00 R Swinburne Maddison Llp No
Leeds City Council 31,06/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 24-May-2016 1605-18986 0.00 Leeds City Council 31,06/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27-May-2016 1605-18988 0.00 Leeds City Council 31,06/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27-May-2016 1605-18988 0.00 Leeds City Council 31,06/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 1605-18990 0.00 Leeds City Council 31,06/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 605-18990 0.00 Leeds City Council 31,06/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 605-18992 0.00 Leeds City Council 31,06/2016 Strategic L	353.06 R Swinburne Maddison Llp No
Leeds City Council 31(65/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27-May-2016 1605-18887 0.00 Leeds City Council 31(05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27-May-2016 1605-18889 0.00 Leeds City Council 31(05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 1605-18899 0.00 Leeds City Council 31(05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 1605-18991 0.00 Leeds City Council 31(05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18991 0.00 Leeds City Council 31(05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18982 0.00 Leeds City Council 31(05/2016 Strategic Landlord<	500.00 R Swinburne Maddison Llp No
Leeds City Council 31,05/2016 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 27-May-2016 1605-18889 0.00 Leeds City Council 31,05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 1605-18891 0.00 Leeds City Council 31,05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 605-18891 0.00 Leeds City Council 31,05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18892 0.00 Leeds City Council 31,05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18892 0.00 Leeds City Council 31,05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18893 0.00 Leeds City Council 31,05/2016 Strategic Landlord	500.00 R Swinburne Maddison Llp No 500.00 R Swinburne Maddison Llp No
Leeds City Council 31,06/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 1605-18890 0.00 Leeds City Council 31,06/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 1605-18892 0.00 Leeds City Council 31,06/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18892 0.00 Leeds City Council 31,06/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18993 0.00 Leeds City Council 31,06/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18994 0.00 Leeds City Council 31,06/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 16-May-2016 1605-18994 0.00 Leeds City Council 31,06/2016 Strategic Landlord Pro	372.73 R Swinburne Maddison Llp No
Leeds Cify Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 1605-18891 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18993 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18993 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18993 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 16-May-2016 1605-18995 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 16-May-2016 1605-18995 0.00 Leeds City Council 31/05/2016 Strategic Landlord Pro	.000.00 R Swinburne Maddison Llp No .670.64 R Switch2 Energy Limited No
Leeds City Council 31(06/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18992 0.00 Leeds City Council 31(06/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18993 0.00 Leeds City Council 31(06/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12-May-2016 1605-18994 0.00 Leeds City Council 31(06/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 15-May-2016 1605-18995 0.00 Leeds City Council 31(06/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 15-May-2016 1605-18996 0.00 Leeds City Council 31(06/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 15-May-2016 1605-18996 0.00 Leeds City Council 31(06/2016 Strategic Landlord Pro	670.64 R Switch2 Energy Limited No 440.72 R Switch2 Energy Limited No
Leeds City Council 31,05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 12,May-2016 1605-18994 0.00 Leeds City Council 31,05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 16,May-2016 1605-18995 0.00 Leeds City Council 31,05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 16,May-2016 1605-18996 0.00 Leeds City Council 31,05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 16,May-2016 1605-18996 0.00 Leeds City Council 31,05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 22,May-2016 1605-18998 0.00 Leeds City Council 31,05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 22,May-2016 1605-18998 0.00 Leeds City Council 31,05/2016 Strategic Landlord Pro	112.50 R Switch2 Energy Limited No
Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 16-May-2016 1605-18995 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 16-May-2016 1605-18997 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 20-May-2016 1605-18997 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 20-May-2016 1605-18997 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 20-May-2016 1605-18999 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 22-May-2016 1605-18999 0.00 Leeds City Council 31/05/2016 Strategic Landlord Pro	000.00 R Switch2 Energy Limited No
Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 16-May-2016 1605-18996 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 16-May-2016 1605-18998 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 26-May-2016 1605-18998 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 26-May-2016 1605-18998 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 26-May-2016 1605-18998 0.00 Leeds City Council 31/05/2016 Citzens and Communities Benefits, Wilefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19002 0.00 Leeds City Council 31/05/2016 Citze	.134.00 R Switch2 Energy Limited No 74.64 R Switch2 Energy Limited No
Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 26-May-2016 1605-18998 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 25-May-2016 1605-18998 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 22-May-2016 1605-19000 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19002 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19002 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19003 0.00 Leeds City Council 31/05/2016 Citizens and Communities <	134.00 R Switch2 Energy Limited No
Leeds Cify Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 28-May-2016 1605-18899 0.00 Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27-May-2016 1605-19000 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19001 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19002 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19003 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19004 0.00	849.72 R Switch2 Energy Limited No
Leeds City Council 31/05/2016 Strategic Landlord Leeds City Council Premises HRA Major Repairs 107 27-May-2016 1605-1900 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19001 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19002 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19002 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19004 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19004 0.00 Leeds City Council 31/05/2016	88.97 R Switch2 Energy Limited No 404.98 R Switch2 Energy Limited No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19002 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19003 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19004 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19005 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19006 0.00	186.60 R Switch2 Energy Limited No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19003 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19004 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19005 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19005 0.00 0.00 0.00 0.00 0.00 0.00 0.00	160.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 13-May-2016 1605-19004 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19005 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19006 0.00	255.00 R Sydney Bridge Project No 95.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19006 0.00	255.00 R Sydney Bridge Project No
	255.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19007 0.00	160.00 R Sydney Bridge Project No 255.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19007 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19008 0.00	160.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19009 0.00	160.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Welare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19010 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Welare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19011 0.00 0.00 0.00 0.00 0.00 0.00 0.00	160.00 R Sydney Bridge Project No 160.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19011 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19012 0.00	160.00 R Sydney Bridge Project No 160.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Grant Related Expenditure 290 18-May-2016 1605-19013 0.00	160.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 23-May-2016 1605-19014 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 23-May-2016 1605-19015 0.00	160.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Welare and Poverty Supplies and Services Grant Related Expenditure 290 23-May-2016 1605-19015 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Welare and Poverty Supplies and Services Grant Related Expenditure 290 23-May-2016 1605-19016 0.00	255.00 R Sydney Bridge Project No 95.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Grant Related Expenditure 290 23-May-2016 1605-19017 0.00	160.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 23-May-2016 1605-19018 0.00	255.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 23-May-2016 1605-19019 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 23-May-2016 1605-19020 0.00	160.00 R Sydney Bridge Project No 160.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Grant Related Expenditure 290 23-May-2016 1605-19021 0.00	255.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 25-May-2016 1605-19022 0.00	95.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 25-May-2016 1605-19023 0.00 Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 25-May-2016 1605-19024 0.00	255.00 R Sydney Bridge Project No 160.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 25-May-2016 1605-19025 0.00	160.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 25-May-2016 1605-19025 0.00	160.00 R Sydney Bridge Project No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 20-May-2016 1605-19027 0.00 Leeds City Council 31/05/2016 City Development Highways Employees Training & Development 70 04-May-2016 1605-19028 0.00	827.52 R Symes Bains Broomer No 960.00 R Symology Limited No
Leads City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Bought In Professional Services 277 06-May-2016 1605-19029 0.00	910.00 R Symon Culpan No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 04-May-2016 1605-19030 0.00	157.20 R Syndale No
Leeds City Council 31/05/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 31-May-2016 1605-19031 0.00 Leeds City Council 31/05/2016 Environment & Housing Leed Subjiding Services Supplies and Services Operational Materials 205 27-May-2016 1605-19032 0.00	.157.20 R Syndale No 147.00 R Systemair Fans & Spares No
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 27-May-2016 1605-19033 0.00	20.00 R Systemair Fans & Spares No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 20-May-2016 1605-19034 0.00	135.00 R Systemic Solutions Ltd No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 20-May-2016 1605-19035 0.00 Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport Contract Hire (Ext Maintenance) 308 04-May-2016 1605-19036 0.00	281.00 R Systemic Solutions Ltd No 202.99 R T C Harrison Jcb No
Leeds City Council 31/05/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 12-May-2016 1605-19037 0.00	380.00 C REDACTED PERSONAL DATA No
Leeds City Council 31/05/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 12-May-2016 1605-19038 0.00	107.40 R T Hendrey No
Leeds City Council 31/05/2016 Citizens and Communities Customer Access Supplies and Services Other Hired And Contracted Services 265 04-May-2016 1605-19039 0.00 Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Contact 548 12-May-2016 1605-19040 0.00	322.97 R T Kiani No 20.00 R REDACTED PERSONAL DATA No
Leeds City Council 31/05/2016 Children Services Safeguaring Targeted & Specialist Third Party Payments Contact 548 19-May-2016 1000-19-904 0.00 Leeds City Council 31/05/2016 Children Services Safeguaring Targeted & Specialist Third Party Payments Contact 548 19-May-2016 1000-19-904 0.00	20.00 R REDACTED PERSONAL DATA NO
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Contact 548 19-May-2016 1605-19042 0.00	20.00 R REDACTED PERSONAL DATA No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Downtime 302 04-May-2016 1605-19043 0.00 Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 16-May-2016 1605-19044 0.00	107.15 R T O M Vehicle Rental Ltd No 37.44 R T O M Vehicle Rental Ltd No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 16-May-2016 1005-19045 0.00	49.87 R T O M Vehicle Rental Ltd No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 16-May-2016 1605-19046 0.00	31.60 R T O M Vehicle Rental Ltd No
Leeds City Council 31/05/2016 Environment & Housing Strategic Housing Support Supplies and Services Other Hired And Contracted Services 265 03-May-2016 1605-19047 0.00 Leeds City Council 31/05/2016 Childrens Services Safeguardin Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 04-May-2016 1605-19048 0.00	500.00 R T&H Developments No ,100.00 R Tact No
Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services City Centre Enhancement 295 19-May-2016 1605-19049 0.00	600.00 R Tactile Paving Services Limited No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 20-May-2016 1605-19050 0.00	75.00 R Tail Lift Maintenance Ltd No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 12/May-2016 1605-19051 0.00	13.90 R REDACTED PERSONAL DATA No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 12-May-2016 1605-19052 0.00 Leeds City Council 31/05/2016 City Development Highways Supplies and Services Publication And Promotion 267 31-May-2016 1605-19053 0.00	40.30 R REDACTED PERSONAL DATA No 395.00 R Talk Publishing-Smalltalk Magazine No
Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 214 11-May-2016 1605-19054 0.00	445.44 R Talkingtech Uk Ltd No
Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritrage Supplies and Services Other Hired And Contracted Services 265 18-May-2016 1605-19055 0.00 Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritrage Supplies and Services Art Galleries Fortal Stores 003 27-May-2016 1605-19055 0.00 And Services Art Galleries Fortal Stores 003 27-May-2016 1605-19055 0.00	792.95 R Tangram Theatre Company Ltd No 73.35 R Tania Sneesby Arts No
Leeds City Council 31/05/2016 City Development Lbrairies, Arts & Heritage Supplies and Services Art Galleries Total Stores 003 27-May-2016 1605-19056 0.00 Leeds City Council 31/05/2016 City Development Recreation Income Swimming Bash Charges 923 20-May-2016 1605-19057 0.00	73.35 R Tania Sneesby Arts No 89.70 R REDACTED PERSONAL DATA No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 04-May-2016 1605-19058 0.00	197.40 R REDACTED PERSONAL DATA No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 24-May-2016 1605-19059 0.00 Leeds City Council 31/05/2016 City Development Hindways Capital Construction 3 99-May-2016 1605-19060 0.00	94.00 R REDACTED PERSONAL DATA No
Leeds City Council 31/05/2016 City Development Highways Capital Construction 3 09-May-2016 1605-19060 0.00 Leeds City Council 31/05/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 13-May-2016 1605-19061 0.00	292.06 C Tarmac Trading Limited No 57.36 R Tarmac Trading Limited No
Leeds City Council 31/05/2016 City Development Highways Supplies and Services Operational Materials 205 13-May-2016 1605-19062 0.00	584.71 R Tarmac Trading Limited No
Leeds City Council 31/05/2016 City Development Highways Supplies and Services Operational Materials 205 13-May-2016 1605-19063 0.00	40.86 R Tarmac Trading Limited No
Leeds City Council 31/05/2016 City Development Highways Supplies and Services Operational Materials 205 13-May-2016 1605-19065 0.00 Leeds City Council 31/05/2016 City Development Highways Supplies and Services Operational Materials 205 13-May-2016 1605-19065 0.00 On Comment 13-May-2016 1605-19065 0.00<	602.20 R Tarmac Trading Limited No 44.82 R Tarmac Trading Limited No
Leeds City Council 31/05/2016 City Development Highways Supplies and Services Operational Materials 205 13-May-2016 1605-19066 0.00	876.39 R Tarmac Trading Limited No
Leeds City Council 31/05/2016 City Development Highways Supplies and Services Operational Materials 205 13-May-2016 1605-19067 0.00	14.58 R Tarmac Trading Limited No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amo	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19068	0.00	528.88 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19069	0.00	55.80 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19070	0.00	838.66 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19071	0.00	511.56 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19072 13-May-2016 1605-19073	0.00	859.32 R 505.30 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19074	0.00	60.96 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19075	0.00	451.44 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19076	0.00	472.91 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19077	0.00	70.02 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19078 13-May-2016 1605-19079	0.00 0.00	372.62 R 79.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19080	0.00	16.68 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19081	0.00	582.48 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19082 13-May-2016 1605-19083	0.00 0.00	41.22 R 617.83 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	13-May-2016 1605-19084	0.00	42.48 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19085	0.00	728.41 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19086	0.00	25.92 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19087 13-May-2016 1605-19088	0.00 0.00	529.92 R 244.50 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19089	0.00	413.52 R	Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19090	0.00	8.52 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19091	0.00	4.42 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19092	0.00	3,123.69 R 244.50 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges	205 236	13-May-2016 1605-19093 13-May-2016 1605-19094	0.00 0.00	116.64 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19095	0.00	373.35 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19096	0.00	83.70 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19097	0.00	783.70 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19098 13-May-2016 1605-19099	0.00 0.00	17.64 R 557.73 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19100	0.00	51.48 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19101	0.00	868.43 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19102 13-May-2016 1605-19103	0.00 0.00	764.94 R 592.41 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19103	0.00	608.26 R	Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19105	0.00	249.39 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19106	0.00	361.80 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19107	0.00	80.82 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19108 13-May-2016 1605-19109	0.00 0.00	582.48 R 41.22 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19110	0.00	603.40 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19111	0.00	44.64 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19112	0.00	2,098.08 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	13-May-2016 1605-19113 13-May-2016 1605-19114	0.00 0.00	38.34 R 2.95 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19115	0.00	574.65 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19116	0.00	42.48 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19117	0.00	1,563.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19118 13-May-2016 1605-19119	0.00 0.00	54.18 R 1,760.93 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19120	0.00	897.89 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19121	0.00	3,547.56 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19122	0.00	958.27 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	13-May-2016 1605-19123 13-May-2016 1605-19124	0.00 0.00	270.58 R 302.70 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19125	0.00	17.47 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19126	0.00	453.91 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19127	0.00	61.92 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19128 13-May-2016 1605-19129	0.00 0.00	899.10 R 1,251.84 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19130	0.00	649.80 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19131	0.00	47.70 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19132	0.00	627.49 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19133 13-May-2016 1605-19134	0.00 0.00	48.78 R 2,571.08 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19135	0.00	944.77 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19136	0.00	307.20 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19137	0.00	362.88 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19138 13-May-2016 1605-19139	0.00 0.00	1,899.61 R 254.28 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19140	0.00	280.56 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19141	0.00	452.79 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19142	0.00	62.10 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19143	0.00	371.42 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	13-May-2016 1605-19144 13-May-2016 1605-19145	0.00 0.00	79.38 R 1,259.52 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19146	0.00	1,451.48 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19147	0.00	72.00 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19148	0.00	846.21 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19149 13-May-2016 1605-19150	0.00 0.00	2,505.05 R 247.76 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19151	0.00	49.80 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19152	0.00	116.88 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	13-May-2016 1605-19153 13-May-2016 1605-19154	0.00 0.00	28.99 R 32.52 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19154 13-May-2016 1605-19155	0.00	32.52 R 396.89 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19156	0.00	71.10 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19157	0.00	1,189.98 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19158 13-May-2016 1605-19159	0.00 0.00	1,420.04 R 66.24 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19159 13-May-2016 1605-19160	0.00	1,114.65 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19161	0.00	317.15 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19162	0.00	362.16 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19163 13-May-2016 1605-19164	0.00 0.00	1,015.20 R 953.06 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19165	0.00	526.49 R	Tarmac Trading Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19166	0.00	282.00 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19167	0.00	1,176.59 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19168	0.00	750.00 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19169	0.00	1,176.59 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19170 13-May-2016 1605-19171	0.00	1,202.17 R 1,170.50 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19172	0.00	923.24 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19173	0.00	1,180.24 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19174	0.00	1,185.11 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19175 13-May-2016 1605-19176	0.00 0.00	924.46 R 942.73 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19177	0.00	339.87 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19178	0.00	80.28 R	Tarmac Trading Limited	No
	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19179	0.00	611.82 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19180 13-May-2016 1605-19181	0.00 0.00	474.79 R 1.506.50 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19182	0.00	54.90 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19183	0.00	1,339.03 R	Tarmac Trading Limited	No
	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19184	0.00	70.02 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19185 13-May-2016 1605-19186	0.00	1,098.99 R 785.66 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19187	0.00	963.48 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19188	0.00	661.64 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19189	0.00	483.71 R 259.17 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	13-May-2016 1605-19190 13-May-2016 1605-19191	0.00 0.00	259.17 R 106.74 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19192	0.00	456.14 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19193	0.00	61.56 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19194	0.00 0.00	539.70 R 54.18 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19195 13-May-2016 1605-19196	0.00	728.36 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19197	0.00	34.92 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19198	0.00	617.83 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19199	0.00	42.48 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	13-May-2016 1605-19200 13-May-2016 1605-19201	0.00	608.29 R 696.24 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19202	0.00	1,791.56 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19203	0.00	307.58 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	13-May-2016 1605-19204 13-May-2016 1605-19205	0.00 0.00	326.00 R 6.61 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19206	0.00	1,374.48 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19207	0.00	692.76 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19208	0.00	446.08 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19209 13-May-2016 1605-19210	0.00	63.18 R 1,130.90 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19210	0.00	76.50 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19212	0.00	977.26 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19213	0.00	651.48 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19214 13-May-2016 1605-19215	0.00 0.00	37.44 R 724.74 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	13-May-2016 1605-19216	0.00	241.24 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19217	0.00	362.37 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19218	0.00	346.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	13-May-2016 1605-19219 13-May-2016 1605-19220	0.00 0.00	28.07 R 4.64 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19221	0.00	1,373.10 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19222	0.00	750.00 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19223	0.00	1,046.04 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19224 13-May-2016 1605-19225	0.00	1,091.58 R 1.118.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19226	0.00	615.06 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19227	0.00	62.64 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19228	0.00	1,328.34 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19229 13-May-2016 1605-19230	0.00 0.00	87.48 R 1,251.28 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19231	0.00	82.62 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19232	0.00	621.13 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19233	0.00	612.65 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	13-May-2016 1605-19234 13-May-2016 1605-19235	0.00 0.00	967.39 R 287.04 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19236	0.00	62.34 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19237	0.00	56.22 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19238	0.00	1,059.84 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19239 13-May-2016 1605-19240	0.00 0.00	750.00 R 338.75 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19241	0.00	80.46 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19242	0.00	484.41 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19243	0.00	62.46 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19244 13-May-2016 1605-19245	0.00	6,621.92 R 781.48 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19246	0.00	9.18 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19247	0.00	847.57 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19248	0.00	18.54 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19249 13-May-2016 1605-19250	0.00 0.00	1,935.22 R 115.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19251	0.00	1,410.91 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19252	0.00	42.66 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19253 13-May-2016 1605-19254	0.00 0.00	1,014.17 R 500.55 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19254 13-May-2016 1605-19255	0.00	500.55 R 374.90 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19256	0.00	300.12 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19257	0.00	6.71 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19258	0.00	354.00 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19259 13-May-2016 1605-19260	0.00 0.00	2,354.51 R 453.91 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19261	0.00	61.92 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19262	0.00	471.80 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19263	0.00	59.04 R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amo	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19264	0.00	376.23 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19265	0.00	78.66 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19266	0.00	359.28 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19267	0.00	900.98 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19268 13-May-2016 1605-19269	0.00	236.35 R 182.70 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19270	0.00	111.42 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19271	0.00	113.76 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19272	0.00	8.64 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19273	0.00	1,698.57 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19274 13-May-2016 1605-19275	0.00 0.00	452.79 R 62.10 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19276	0.00	658.70 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19277	0.00	612.00 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19278 13-May-2016 1605-19279	0.00 0.00	63.00 R 1,571.01 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	13-May-2016 1605-19279	0.00	36.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19281	0.00	611.19 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19282	0.00	702.36 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19283 13-May-2016 1605-19284	0.00 0.00	2,748.52 R 264.09 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19285	0.00	220.38 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19286	0.00	395.46 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19287	0.00	5.37 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges Operational Materials	236	13-May-2016 1605-19288	0.00	4.49 R 750.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	13-May-2016 1605-19289 13-May-2016 1605-19290	0.00 0.00	1,636.90 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19291	0.00	1,677.42 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19292	0.00	1,658.04 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19293	0.00	1,691.52 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19294 13-May-2016 1605-19295	0.00 0.00	1,688.00 R 1,730.28 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19296	0.00	1,652.76 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19297	0.00	1,688.00 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19298 13-May-2016 1605-19299	0.00	1,698.57 R 1,776.10 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19299 13-May-2016 1605-19300	0.00	1,776.10 K 1,719.71 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19301	0.00	750.00 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19302	0.00	1,754.95 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19303	0.00	1,696.81 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	13-May-2016 1605-19304 13-May-2016 1605-19305	0.00	1,737.33 R 1,732.05 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19306	0.00	1,769.05 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19307	0.00	1,728.52 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19308	0.00	1,700.33 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19309 13-May-2016 1605-19310	0.00 0.00	1,760.24 R 1,760.24 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19311	0.00	583.22 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19312	0.00	75.42 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19313	0.00 0.00	1,113.98 R 750.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	13-May-2016 1605-19314 13-May-2016 1605-19315	0.00	1,175.37 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19316	0.00	750.00 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19317	0.00	1,204.60 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19318 13-May-2016 1605-19319	0.00 0.00	607.78 R 45.18 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19319	0.00	615.09 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19321	0.00	794.10 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19322	0.00	449.44 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19323	0.00	62.64 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	13-May-2016 1605-19324 13-May-2016 1605-19325	0.00 0.00	533.69 R 55.08 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19326	0.00	480.77 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19327	0.00	68.94 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19328	0.00	2,352.31 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19329 13-May-2016 1605-19330	0.00 0.00	85.50 R 3,281.33 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19331	0.00	638.96 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19332	0.00	251.14 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19333	0.00	264.06 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19334 13-May-2016 1605-19335	0.00 0.00	306.94 R 32.16 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19336	0.00	9.03 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19337	0.00	33.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19338 13-May-2016 1605-19339	0.00	438.48 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19339	0.00 0.00	70.20 R 1,003.96 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19341	0.00	605.81 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19342	0.00	44.28 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19343	0.00	2,163.33 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19344	0.00	1,052.00 R 517.45 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205 205	13-May-2016 1605-19345 13-May-2016 1605-19346	0.00 0.00	63.90 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19347	0.00	1,132.28 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19348	0.00	2,193.51 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19349 13-May-2016 1605-19350	0.00 0.00	378.00 R 807.55 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19351	0.00	1,761.61 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19352	0.00	330.89 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19353	0.00	10.72 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19354 13-May-2016 1605-19355	0.00 0.00	574.65 R 42.48 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19356	0.00	1,065.67 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19357	0.00	87.66 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19358	0.00	692.99 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19359 13-May-2016 1605-19360	0.00 0.00	39.78 R 2,399.19 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2016 1605-19361	0.00	2,399.19 R 186.48 R	Tarmac Trading Limited Tarmac Trading Limited	No No
•		•	•				•			-	

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
March Marc	Leeds City Council	31/05/2016	City Development	Highways	Sunnlies and Services	Operational Materials					Tarmac Trading Limited	
Company Comp												
Column C												
March 1968 1968 1968 1969												
The color												No
Line Control	Leeds City Council		City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-May-2016 1605-19368			Tarmac Trading Limited	No
March Marc												
March Color Colo												
Line Color		31/05/2016					236	13-May-2016 1605-19372	0.00	5.42 R	Tarmac Trading Limited	No
Land County 1,000												
Control 1,000 1,												
American 1965 196		31/05/2016	City Development				205	13-May-2016 1605-19376	0.00	1,210.69 R	Tarmac Trading Limited	No
Control Cont												
Land Colored 1,000 Color												
Land Orderder 1967 1968	Leeds City Council		City Development			Construction	3					No
Month 1965								19-May-2016 1605-19381				No
Month Configuration 190500 Cylingian												
Month of Carbon 1905 Primary Name Primary All Compress Pri					Supplies and Services			24-May-2016 1605-19384				No
Control of Control 10 000000000000000000000000000000000											Tarmac Trading Limited	
Control Cont								27-May-2016 1605-19386 27-May-2016 1605-19387			Tarmac Trading Limited Tarmac Trading Limited	
Control 165/076 Cont							205					
Land 19,0000 Column 19,0000 Column C												No
Index 19,000 Prince former Prince Prin												
Land Diff. Comp. C												
Look 1,000.00 Content of Groupes Content of												
Londo 19.00-001 19.00-00												No No
Section 1,000 1,												
Leads Di Goldeni 3.050076 Publish barable Mind Publish							233					
Look Of Control 1000000							526					
Joseph	Leeds City Council	31/05/2016			Capital			12-May-2016 1605-19401	0.00	5,200.70 C	Tay Valley Lighting (Leeds) Ltd	No
Look C. Court 10000016 C. Development Highway Court Highway Court							3					
James Content Conten							7					No No
Look Dip Countries	Leeds City Council	31/05/2016			Supplies and Services	Other Hired And Contracted Services		12-May-2016 1605-19405	0.00	110,164.56 R	Tay Valley Lighting (Leeds) Ltd	No
Leads City Classed 31,050,0716 City Development Figures Control City Development City Developm												
Land Circl Country Cou											Tay Valley Lighting (Leeds) Ltd	No No
Seal Conformed 31650001 Feminishment A Housing Feminishment A H	Leeds City Council	31/05/2016	City Development	Highways		Other Hired And Contracted Services				93,833.48 R		No
Leads City Council 310,0216 City Counc												Yes Yes
Lease City Closed 31050716 Children Services Sindyandry Targonick & Specialist The Park Pyraphens No Component Par		31/05/2016	Environment & Housing	Environmental Action (South)	Premises		101	17-May-2016 1605-19413	0.00	875.00 R	Tcn Roofing & Gutters	No
Leed: City Clarical 31650716 Children Services Sindip antiquit Teginate & Specialisted Trend Per Pyrameter Trend Per Pyr												
Leeds City Countal 3100/2016 Chidenes Sortices Safeguarding Tageled & Spootalat There Piny Pyrment Independent Florating Agencies 509 664-89/2018 1605-1617 0.00 3.190.61 R Team Florating No. 1.00 1.												
Leed City Coursel 3100/2016 Olderes Services Subgeauding Targeted & Spocialist The Phy Pyrpments Independent Festing Agencies 508 06-May/2016 100-100-100 0.00 3,182.00 R Team Footening No.												No
Lees City Council 3105/2016 Children Services Seleguarding Tregets & Specialist Third Party Payments Independent Festivery Agencies 500 CeMay-2016 1005-1421 Co. 100 3,176.8 Tem Festivering No.												
Leads City Council 31/6/2016 Children-Services Seleguarding Targents & Special Trayers & Speci												
Leefs City Coursel							509					No
Leeds City/Courcil 3105/2016 Childrens Services Learning Skills & Livervarial Supplies and Services Controlled Supplies and Services Supplies and Serv	Leeds City Council			Safeguarding Targeted & Specialist								
Leads City Courcil 3105/2016 City Development Supplement Services Subject of S												No Voe
Leads CIV Council 3105/2016 Childrons Services Supplies and Services							203					No
Leads City Council 31/05/2016 Environment & Housing Leads Services Capital Office Costs 7 G-May-2016 (1655-14268 0.00 26.40 C Ted Smith & Sons (Furnishers) Ltd No	Leeds City Council										Technology Supplies	
Leeds City Cournel 3105/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments 500 13-May/2016 1055-19429 0.00 1,323.00 R Tele Handy Taxis No Leeds City Cournel 3105/2016 City Development Highways Supplies and Services Capital Construction 3105/2016 City Development Highways Capital Construction 3105/2016 City Development Highways Primary Payments Primary Pri												
Leeds City Council 3105/2016 Childrens Services Safeguarding Targeted & Specialist Transport Private Frie 360 13-May/2016 1605-19430 0.00 1,044.22 Teleh Transport No Leeds City Council 3105/2016 City Development Highways Capital Construction 3 Construction												
Leeds City Council 3105/2016 City Development Highways Capital Construction 3 O-May-2016 1051-19432 0.00 61,03.13 C Telent Technology Services Lid No No Leeds City Council 3105/2016 City Development Highways Capital Construction 3 11-May-2016 1055-19434 0.00 402.74 Telent Technology Services Lid No Leeds City Council 3105/2016 City Development Highways Capital Construction 3 22-May-2016 1055-19434 0.00 402.74 Telent Technology Services Lid No Leeds City Council 3105/2016 City Development Highways Capital Construction 3 22-May-2016 1055-19434 0.00 402.74 Telent Technology Services Lid No Leeds City Council 3105/2016 City Development Electrons, Leensing and Registration Permisses Supplies and Services Supplies and Services Construction Permisses Supplies and Services Construction Permisses Constr	Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire		13-May-2016 1605-19430	0.00	85.00 R	Tele Handy Taxis	No
Leads City Council 3105/2016 City Development Highways Premises Capital Construction 3 11-May-2016 1805-19434 0.00 7,102.22 C Telent Technology Services Ltd No Leads City Council 3105/2016 City Development Highways Premises Capital Capi												
Leeds City Council 31/05/2016 City Development Highways Pramises Maintenance Of Traffic Signals 108 11-May-2016 1605-19435 0.00 482.74 Telent Technology Services Ltd No Leeds City Council 31/05/2016 Citzers and Communities Customer Access Supplies and Services 255 0.44-May-2016 1605-19435 0.00 200.00 R Tempes Reads No Leeds City Council 31/05/2016 Citzers and Communities Elections, Locaring and Registration Pramises Rarts 141 24-May-2016 1605-19435 0.00 200.00 R Tempes Reads No Leeds City Council 31/05/2016 Citzers and Communities Elections, Locaring and Registration Pramises Supplies and Services Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Sup							-					No No
Leeds City Council 31/05/2016 Citizens and Communities Elections, Licensing and Registration Premises Rents Supplies and Services Premises Rents Supplies and Services Supplies and Services Council 141 24-May-2016 (1606-19438 0.00 13.425 R Temesgen Kasañun No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Operational Materials 205 06-May-2016 (1606-19438 0.00 1,147-40 R Tennants Uk Ltd No No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services City Development Supplies and Services Council Celes City Council 31/05/2016 Civic Enterprise Leeds Council Celes City Council Supplies and Services Transport Supplies and Services Supp	Leeds City Council	31/05/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals		11-May-2016 1605-19434	0.00	402.74 R	Telent Technology Services Ltd	
Leeds City Council 31/05/2016 Citizens and Communities Elections, Licensing and Registration Premises Rents 141 24-May-2016 605-19437 0.00 2,00.00 R Tempine Newsam Golf Club Lud No Leeds City Council 31/05/2016 City Centerprise Leeds Business Support Centre Supplies and Services Operational Materials 205 0.5 May-2016 605-19439 0.00 1.174-74 R Tennants Uk Ltd No No 1.174-74 R Tennants Uk Ltd No 1.174-74 R Tennants Uk Ltd No No 1.174-74												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Operational Materials 205 0.5May.2016 1605-19438 0.00 1.1474.0 R Tennants Uk.t.d. No Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services Supplies and Services Commercial Services Supplies and Services Supplies and Services Commercial Services Supplies and Ser												No No
Leeds City Council 31/05/2016 City Development Economic Development Economic Development Supplies and Services Transport Vehicle Spares 345 20-May-2016 1805-19440 0.00 4,274.79 R Tenflt Individual No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 06-May-2016 1805-19442 0.00 222.00 R Tenf Clondler No Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 285 04-May-2016 1805-19444 0.00 18,947.65 R Tenf Group Ltd No Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 285 04-May-2016 1805-19444 0.00 18,947.65 R Tenf Group Ltd No No Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 285 04-May-2016 1805-19444 0.00 18,947.65 R Tenf Group Ltd No No No No No No No N	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre			205	06-May-2016 1605-19438		1,147.40 R	Tennants Uk Ltd	No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Conference Safeguardia Services Safeguardia Targeted & Specialist Supplies and Services Supplies and Serv												
Leeds City Council 31/05/2016 Environment A Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 04-May-2016 1605-19444 0.00 222.00 R Terri Chandler No Leeds City Council 31/05/2016 Environment A Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 04-May-2016 1605-19444 0.00 18,947.65 R Terry Group Ltd No Leeds City Council 31/05/2016 Environment A Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 04-May-2016 1605-19444 0.00 18,947.65 R Terry Group Ltd No Leeds City Council 31/05/2016 Environment A Housing Leeds Building Services Supplies and Services Operational Materials 205 06-May-2016 1605-19446 0.00 1,495.07 R Terry Group Ltd No Leeds City Council 31/05/2016 Environment A Housing Leeds Building Services Supplies and Services Operational Materials 205 20-May-2016 1605-19446 0.00 1,495.07 R Terry Group Ltd No Leeds City Council 31/05/2016 Environment A Housing Leeds Building Services Supplies and Services Operational Materials 205 20-May-2016 1605-19448 0.00 1,495.07 R Terry Group Ltd No Leeds City Council 31/05/2016 Environment A Housing Leeds Building Services Supplies and Services Operational Materials 205 27-May-2016 1605-19448 0.00 1,495.07 R Terry Group Ltd No Leeds City Council 31/05/2016 Environment A Housing Belle Isle Capital Capital Construction 3 20-May-2016 1605-19448 0.00 1,495.07 R Terry Group Ltd No Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Operational Materials 205 27-May-2016 1605-19445 0.00 8,965.00 C Terry Group Ltd No Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Operational Materials 0.00 0,965.00 C Terry Group Ltd												
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 04-May-2016 1605-19444 0.00 18,947.65 R Terry Group Ltd No Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 06-May-2016 1605-19446 0.00 1,495.07 R Terry Group Ltd No Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 06-May-2016 1605-19446 0.00 1,495.07 R Terry Group Ltd No 1												
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 04-May-2016 1605-19445 0.00 9,997.00 R Terry Group Ltd No Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 20-May-2016 1605-19447 0.00 14,439.25 C Terry Group Ltd No Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 27-May-2016 1605-19449 0.00 50-40 R Terry Group Ltd No Leeds City Council 31/05/2016 Environment & Housing Belle Isle Capital Construction 3 27-May-2016 1605-19449 0.00 50-40 R Terry Group Ltd No Leeds City Council 31/05/2016 Environment & Housing Belle Isle Capital Construction 3 27-May-2016 1605-19450 0.00 59-87 R Terry Group Ltd No Capital Construction 3 27-May-2016 1605-19450 0.00 59-87 R Terry Group Ltd No Capital Construction 3 27-May-2016 1605-19450 0.00 59-87 R Terry Group Ltd No Capital Construction 3 27-May-2016 1605-19450 0.00 59-87 R Terry Group Ltd No Capital Construction 3 27-May-2016 1605-19450 0.00 59-87 R Terry Group Ltd No Capital Construction 3 27-May-2016 1605-19450 0.00 59-87 R Terry Group Ltd No Capital Construction 3 27-May-2016 1605-19450 0.00 59-87 R Terry Group Ltd No Capital												
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Operational Materials 205 0.6-May-2016 1605-19446 0.00 1.495.07 R Terry Group Ltd No Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 2.0-May-2016 1605-19448 0.00 1.490.97 R Terry Group Ltd No Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 2.0-May-2016 1605-19448 0.00 1.490.91 R Terry Group Ltd No Leeds City Council 31/05/2016 Environment & Housing Belle Isle Capital			Environment & Housing Environment & Housing					04-May-2016 1605-19444 04-May-2016 1605-19445				
Leeds City Council 31/05/2016 Environment & Housing 105/2016 Environment & Housing 2 Leeds Building Services Supplies and Services 2 Supplies and Services Operational Materials 205 29-May-2016 1605-19447 0.00 14,439.25 C Terry Group Ltd No Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 29-May-2016 1605-19449 0.00 14,940 18 Terry Group Ltd No Leeds City Council 31/05/2016 Environment & Housing Bele Instead Capital Construction 3 27-May-2016 1605-19449 0.00 504.08 R Terry Group Ltd No Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Operational Furniture And Equipment 203 11-Apr-2016 1605-19449 0.00 8,960.50 Terry Group Ltd No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 0.44my-2016 1605-19449 0.00 480.37 R Tes Global Limited No </td <td>Leeds City Council</td> <td>31/05/2016</td> <td>Environment & Housing</td> <td></td> <td></td> <td></td> <td>205</td> <td>06-May-2016 1605-19446</td> <td>0.00</td> <td>1,495.07 R</td> <td>Terry Group Ltd</td> <td>No</td>	Leeds City Council	31/05/2016	Environment & Housing				205	06-May-2016 1605-19446	0.00	1,495.07 R	Terry Group Ltd	No
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 27-May-2016 1605-19449 0.00 504.08 R Terry Group Ltd No Leeds City Council 31/05/2016 Environment & Housing Belle Isle Capital Construction 3 27-May-2016 1605-19449 0.00 504.08 R Terry Group Ltd No Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Operational Humiture And Equipment 203 11-Apr-2016 1605-19450 0.00 89.05.0C Terry Group Ltd No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 0.4-May-2016 1605-19453 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19456 0.00 853.12 R Tes Global Limited No <td>Leeds City Council</td> <td>31/05/2016</td> <td>Environment & Housing</td> <td>Environmental Health</td> <td>Capital</td> <td></td> <td>3</td> <td>20-May-2016 1605-19447</td> <td>0.00</td> <td>14,439.25 C</td> <td>Terry Group Ltd</td> <td>No</td>	Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital		3	20-May-2016 1605-19447	0.00	14,439.25 C	Terry Group Ltd	No
Leeds City Council 31/05/2016 Environment & Housing Belle Isle Capital Construction 3 27-May-2016 (1605-1945) 0.00 8,960.50 C Terry Group Ltd No Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Operational Furniture And Equipment 203 11-Ap-2016 (1605-19451 0.00 199.87 R Terry Fextlies Lt Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 0.4May-2016 (1605-19453) 0.00 480.37 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 0.4May-2016 (1605-1945) 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 (1605-19455) 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05												
Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Operational Furniture And Equipment 203 11-Apr-2016 1605-19451 0.00 199.87 R Terry Textiles Lt Yes Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 06-May-2016 1605-19453 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19453 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19455 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19455 0.00 853.12 R												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 06-May-2016 1805-19443 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1805-19454 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1805-19455 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1805-19456 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1805-19457 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2	Leeds City Council	31/05/2016	Childrens Services			Operational Furniture And Equipment		11-Apr-2016 1605-19451	0.00	199.87 R	Terrys Textiles Lt	Yes
Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19454 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19456 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19456 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19456 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19457 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2												
Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19455 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19456 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19457 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19458 0.00 8.593.72 R Tes Global Limited No No			Civic Enterprise Leeds					10-May-2016 1605-19454				
Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19457 0.00 853.12 R Tes Global Limited No Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19458 0.00 1,093.75 R Tes Global Limited No	Leeds City Council	31/05/2016			Employees				0.00	853.12 R	Tes Global Limited	No
Leeds City Council 31/05/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 10-May-2016 1605-19458 0.00 1,093.75 R Tes Global Limited No												
				Business Support Centre			80	10-May-2016 1605-19458			Tes Global Limited	No
	Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-May-2016 1605-19459	0.00	853.12 R	Tes Global 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		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-May-2016		0.00	853.12 R		Tes Global Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	10-May-2016 19-May-2016		0.00	853.12 R 853.12 R		Tes Global Limited Tes Global Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	19-May-2016		0.00	853.12 R		Tes Global Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	27-May-2016	1605-19464	0.00	853.12 R		Tes Global Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	27-May-2016 27-May-2016	1605-19465	0.00 0.00	853.12 R 853.12 R		Tes Global Limited Tes Global Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees	Recruitment Advertising Recruitment Advertising	80	27-May-2016 27-May-2016		0.00	853.12 R		Tes Global Limited Tes Global Limited	No No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Subsistence	256	05-Apr-2016	1605-19468	0.00	208.50	R	Tesco Bank Fx	Yes
Leeds City Council	31/05/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	22-Apr-2016		0.00	453.17	R	Tesco Bank Fx	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Transport	Office Consumables Fuel (Non LCC Supplies)	210 321	22-Apr-2016 13-Apr-2016		0.00 0.00	296.75 37.50	R	Tesco Direct Tesco Pay At Pump 4028	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	19-Apr-2016		0.00	40.04	R	Tesco Pfs 4028	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Apr-2016		0.00	2.30	R	Tesco Pfs 5577	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549 231	05-Apr-2016		0.00	398.33 55.83	R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	08-Apr-2016 09-Apr-2016		0.00 0.00	40.85	R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	13-Apr-2016		0.00	25.00	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Apr-2016		0.00	43.69	R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	16-Apr-2016 16-Apr-2016		0.00 0.00	76.90 8.33	R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	16-Apr-2016		0.00	20.70	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-19482	0.00	31.64	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables	210 210	26-Apr-2016 26-Apr-2016		0.00 0.00	59.02 28.48	R R	Tesco Store 2808 Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 26-Apr-2016		0.00	30.66	R	Tesco Store 2808	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Furniture & Equipment	201	08-Apr-2016	1605-19486	0.00	35.87	R	Tesco Stores 2808	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2016		0.00	6.80	R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	12-Apr-2016 14-Apr-2016		0.00 0.00	7.67 32.50	R R	Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Apr-2016		0.00	2.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Apr-2016	1605-19491	0.00	20.73	R	Tesco Stores 2808	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23-Apr-2016		0.00	13.00	R	Tesco Stores 5107	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Apr-2016 15-Apr-2016		0.00 0.00	18.25 64.90	R R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Apr-2016	1605-19495	0.00	7.02	R	Tesco Stores 5188	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Apr-2016		0.00	11.48	R	Tesco Stores 5188	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Apr-2016		0.00	4.81	R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	20-Apr-2016 02-Apr-2016		0.00 0.00	4.20 10.50	R	Tesco Stores 5348 Tesco Stores 5597	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2016		0.00	91.87	R	Tesco Stores 5597	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Apr-2016		0.00	21.28	R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Apr-2016 13-Apr-2016		0.00 0.00	13.55 2.77	R R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Apr-2016		0.00	10.73	R	Tesco Stores 5597	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	15-Apr-2016	1605-19505	0.00	199.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17-Apr-2016		0.00	31.69	R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18-Apr-2016 18-Apr-2016		0.00 0.00	20.33	R R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	18-Apr-2016		0.00	14.99	R	Tesco Stores 5597	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-19510	0.00	11.12	R	Tesco Stores 5597	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634	04-Apr-2016 07-Apr-2016		0.00 0.00	13.50 1.50	R R	Tesco Stores 5697 Tesco Stores 5795	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Central & Corporate	Safeguarding Targeted & Specialist Strategy And Improvement	Supplies and Services	Office Consumables	210	28-Apr-2016		0.00	25.99	R	Tesco-Seller_ist_1_2401	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016	1605-19514	0.00	34.34	R	Tesco-Stores 2814	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	18-May-2016		0.00	247.57 R		Tfh Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Citizens and Communities	Strategic Housing Partnerships Customer Access	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	27-Apr-2016 04-May-2016		0.00 0.00	26.95 236.00 R	ĸ	Tfl Visitor Shop Thanh Sutton	Yes No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18-May-2016		0.00	2,500.00 R		The 212 Cafe And Bar	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-May-2016	1605-19519	0.00	374.00 R		The Accounting Officer, Home Office	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Support Services	Leaving Care Allowances Legal Disbursements	634 411	12-May-2016 26-May-2016		0.00 0.00	1,236.00 R 198.00 R		The Accounting Officer, Home Office	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016		0.00	1,321.92 R		The Accounting Officer, Home Office The Angela Grace Care Centre	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016	1605-19523	0.00	1,321.92 R		The Angela Grace Care Centre	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	18-May-2016		0.00	350.00 R		The Apostles Continuation Church	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Printing Art Galleries Total Stores	215 003	05-May-2016 26-May-2016		0.00 0.00	322.00 R 345.50	R	The Archipelago Studio Ltd The Art Rooms Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-May-2016		0.00	219.20 R		The Bakery	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-May-2016		0.00	172.80 R		The Bakery	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11-May-2016 20-May-2016		0.00 0.00	278.60 R 188.12 R		The Bakery The Bakery	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016		0.00	3,720.00 R		The Battery Warehouse Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	16-Apr-2016	1605-19532	0.00	92.00	R	The Beauchamp	Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 570	04-May-2016		0.00	1,157.20 R		The Beeches	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Nursing Home Placement Support	550	31-May-2016 20-Apr-2016		0.00 0.00	1,157.20 R 630.00	R	The Beeches The Beechwood Hote	No Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	65.00	R	The Beechwood Hote	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Apr-2016		0.00	65.00	R	The Beechwood Hote	Yes
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Home Care Residential Care Dementia	568 571	25-May-2016 04-May-2016		0.00 0.00	693.00 R 2,666.57 R		The Big Soup Theatre Group Ltd The Borrins	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016		0.00	2,008.46 R		The Borrins	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016	1605-19541	0.00	2,212.16 R		The Borrins	No
Leeds City Council	31/05/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over	Third Party Payments Premises	Residential	580 141	31-May-2016		0.00	1,729.84 R		The Borrins	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Supplies and Services	Rents Conference Meetings	253	24-May-2016 09-May-2016		0.00 0.00	670.00 R 48.50 R		The Bridge Church The Cardigan Centre	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11-May-2016	1605-19545	0.00	553.50 R		The Cardigan Centre	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016		0.00	155.00 R		The Cardigan Centre	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Childrens Services	Communities Learning Skills & Universal	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Conference Meetings	230 253	20-May-2016 27-May-2016		0.00 0.00	844.80 R 50.00 R		The Cardigan Centre The Cardigan Centre	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Apr-2016		0.00	380.00 K	R	The Cardigan Centre The Carpet Mill	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	20-May-2016	1605-19550	0.00	560.00 R		The Clock Hotel	No
Leeds City Council	31/05/2016	Adult Social Care Citizens and Communities	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569 141	27-May-2016		0.00	560.00 R		The Clock Hotel The Clock Tower	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Environment & Housing	Elections, Licensing and Registration Parks and Countryside	Premises Supplies and Services	Rents Resaleable Materials	141 204	24-May-2016 20-May-2016		0.00 0.00	250.00 R 20,000.00 R		The Clock Tower The Columbaria Company	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016	1605-19554	0.00	121.50 R		The Columbaria Company	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	16-May-2016	1605-19555	0.00	250.00 R		The Common House	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Computer Software & Equipment Day Centre	214 564	27-May-2016 06-May-2016		0.00 0.00	1,000.00 R 233.65 R		The Compliance Workbook Ltd The Conservation Volunteers	No No
Boundary	3.700/2010	a Co.v.cco . Oolea Daagets	or respicarion Learning Disabilitie	. ma r ary r aymonta	, 000		00 may-2010	. 500 13001	0.00	200.00 K		Jondon validin volunteers	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable A		ital Or enue Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141		6 1605-19558	0.00	1,200.00 R	The Corner House Club	No
Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Adult Social Care	Human Resources Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Residential	210 580		6 1605-19559 6 1605-19560	0.00 0.00	2,400.00 R 760.92 R	The Corporate And Executive Coac The Croft	
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		6 1605-19561	0.00	1,141.20 R	The Croft	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016	6 1605-19562	0.00	642.76 R	The Croft	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1605-19563	0.00	760.92 R	The Croft	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580		6 1605-19564 6 1605-19565	0.00 0.00	1,141.20 R 642.76 R	The Croft The Croft	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Laundry Services	251		6 1605-19566	0.00	219.30 R	The Curtain Cleaning Company	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016	6 1605-19567	0.00	1,725.52 R	The Dales Care Home	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Nursing Care Dementia Residential	574 580		6 1605-19568 6 1605-19569	0.00 0.00	1,725.52 R -841.00 R	The Dales Care Home The David Lewis Centre	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1605-19570	0.00	11,515.00 R	The David Lewis Centre	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1605-19571	0.00	181.78	R The Decorating Centre	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1605-19572	0.00	70.48	R The Decorating Centre	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Sheltered Accommodation Sheltered Accommodation	569 569		6 1605-19573 6 1605-19574	0.00 0.00	35,911.76 R 13,272.72 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		6 1605-19575	0.00	4,630.96 R	The Disabilities Trust	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-May-2016	6 1605-19576	0.00	-72.00 R	The Disabilities Trust	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568		6 1605-19577	0.00	1,024.00 R	The Disabilities Trust The Disabilities Trust	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568		6 1605-19578 6 1605-19579	0.00 0.00	480.00 R 640.00 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1605-19580	0.00	2,816.00 R	The Disabilities Trust	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1605-19581	0.00	1,216.00 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568		6 1605-19582 6 1605-19583	0.00	2,450.40 R 1.928.00 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1605-19584	0.00	464.48 R	The Disabilities Trust	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-May-2016	6 1605-19585	0.00	464.48 R	The Disabilities Trust	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		6 1605-19586	0.00	43,633.61 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Sheltered Accommodation Residential	569 580		6 1605-19587 6 1605-19588	0.00 0.00	13,272.72 R 4,630.96 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1605-19589	0.00	95.00	R The Discovery Inn	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16-May-2016	6 1605-19590	0.00	1,500.00 R	The Dures Partnership Llp	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Hospitality	255		6 1605-19591	0.00	117.00 R	The Farnley Academy	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1605-19592 1605-19593	0.00 0.00		R The Feel Good Furnitur R The Feel Good Furnitur	Yes Yes
Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Hire of meeting rooms	143		1605-19594	0.00	105.00	R The Fishermans Third W	Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Conference Meetings	253	20-May-2016	6 1605-19595	0.00	80.00 R	The Forum For The Built Environme	nt No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85 141		6 1605-19596	0.00 0.00	109.50 R	The Garden Surgery	No ssoc No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Adult Social Care	Elections, Licensing and Registration Services For Older People - 65 And Over	Premises Third Party Payments	Rents Residential	141 580		6 1605-19597 6 1605-19598	0.00	200.00 R 1,254.36 R	The Gargrave Group Hrf Tenants A The Gateway Care Home	ssoc No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1605-19599	0.00	1,254.36 R	The Gateway Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016	6 1605-19600	0.00	63.97 R	The Georgians Care Home	No
Leeds City Council	31/05/2016 31/05/2016	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 Home Nursing Care Dementia	570 574	04-May-2016	6 1605-19601 6 1605-19602	0.00 0.00	1,308.12 R 11,058.72 R	The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		6 1605-19602	0.00	2,120.68 R	The Glen Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1605-19604	0.00	1,308.12 R	The Glen Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		6 1605-19605	0.00	47,811.97 R	The Glen Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential Care Dementia	580 571		6 1605-19606 6 1605-19607	0.00 0.00	2,120.68 R 1,123.20 R	The Glen Nursing Home The Glynn Residential Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016	6 1605-19608	0.00	1,123.20 R	The Glynn Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016	6 1605-19609	0.00	1,193.84 R	The Grange Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1605-19610	0.00	1,193.84 R	The Grange Care Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential Care Dementia	580 571		6 1605-19611 6 1605-19612	0.00 0.00	7,984.00 R 1,110.56 R	The Green The Heather Residential Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		6 1605-19613	0.00	1,672.64 R	The Heather Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1605-19614	0.00	28,351.91 R	The Heather Residential Home	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia	580 571		6 1605-19615 6 1605-19616	0.00 0.00	6,063.42 R	The Heather Residential Home The Heather Residential Home	No No
Leeds City Council Leeds City Council	31/05/2016	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	Residential Care Dementia	580	31-May-2016	6 1605-19617	0.00	1,110.56 R 1,672.64 R	The Heather Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016	6 1605-19618	0.00	5,501.99 R	The Heather Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		6 1605-19619	0.00	5,203.92 R	The Heather Residential Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (South)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		6 1605-19620 6 1605-19621	0.00 0.00	374.50 R 259.60 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203		6 1605-19622	0.00	259.60 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-May-2016	6 1605-19623	0.00	40.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Clothing & Uniforms	203		6 1605-19624	0.00	353.00 R	The Helping Hand Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Environmental Action (East North East) Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	241 265		6 1605-19625 6 1605-19626	0.00 0.00	259.60 R 45.00 R	The Helping Hand Company Ltd The Henry Moore Foundation	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1605-19627	0.00	72,228.57 R	The Hesley Group	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1605-19628	0.00	15,715.40 R	The Hesley Group	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Social Services Support Services	Third Party Payments Employees	Residential Training Costs	580 71		6 1605-19629 6 1605-19630	0.00	31,515.40 R 900.00 R	The Hesley Group The Hive (Halifax) Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1605-19631	0.00	46.00	R The Home Office	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	21-Apr-2016	1605-19632	0.00	72.00	R The Home Office	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Rents	141		6 1605-19633	0.00	16,000.00 R	The Inclusion Zone	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Printing Printing	215 215		6 1605-19634 6 1605-19635	0.00 0.00	435.00 R 110.00 R	The Intergroup The Intergroup	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Printing	215		6 1605-19636	0.00	950.00 R	The Intergroup	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Printing	215		6 1605-19637	0.00	2,055.00 R	The Intergroup	No
Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Recreation Social Services Support Services	Supplies and Services	Printing Training Costs	215 71		6 1605-19638 6 1605-19639	0.00	90.00 R 870.00 R	The Intergroup	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Social Services Support Services	Employees	Training Costs Training Costs	71		6 1605-19640	0.00	300.00 R	The Join Project	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Apr-2016	1605-19641	0.00	15.30	R The Lakeside Cafe	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-May-2016	6 1605-19642	0.00	660.40 R	The Landlord Partnership	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Placement Support Residential	550 580		6 1605-19643 6 1605-19644	0.00 0.00	660.39 R 4,692.07 R	The Landlord Partnership The Lawrence	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1605-19645	0.00	2,532.20 R	The Lawrence	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016	6 1605-19646	0.00	173.33 R	The Leeds Wall	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580		6 1605-19647	0.00	6,034.28 R	The Legard	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Waste Management	Supplies and Services	Residential Recycling & Reuse Charges	580 234		6 1605-19648 6 1605-19649	0.00	6,034.28 R 3,480.60 R	The Legard The Maltings Organic Treatment	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		6 1605-19650	0.00	7,142.80 R	The Maltings Organic Treatment	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1605-19651	0.00	1,622.64 R	The Manor House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential Care Dementia	571		6 1605-19652	0.00	1,380.92 R 1,380.92 R	The Mayfair	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Third Party Payments Supplies and Services	Residential Care Dementia Licences	571 266		6 1605-19653 6 1605-19654	0.00	1,380.92 R 94.96	The Mayfair R The Mcps-Prs Alliance	No Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266		1605-19655	0.00	10,686.84	R The Mcps-Prs Alliance	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	20-May-2016 1605-19656	0.00	50.00 R	The Mill @ Scott Hall Llp	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Memberships	226	05-May-2016 1605-19657	0.00	140.00 R	The Mj Magazine	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-19658	0.00	1,830.92 R	The Mount Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential Care Dementia	574 571	31-May-2016 1605-19659 04-May-2016 1605-19660	0.00 0.00	1,830.92 R 616.40 R	The Mount Nursing Home The Oaks	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-19661	0.00	616.40 R	The Oaks	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-19662	0.00	900.00 R	The Old Halfway House	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-19663	0.00	200.00 R	The Owl Public House	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities City Development	Elections, Licensing and Registration Libraries, Arts & Heritage	Premises Supplies and Services	Rents Memberships	141 226	19-May-2016 1605-19664 13-May-2016 1605-19665	0.00 0.00	350.00 R 900.00 R	The Parish Of Middleton (Leeds) The Public Catalogue Foundation	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	20-May-2016 1605-19666	0.00	372.00 R	The Radar Key Company	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	31-Mar-2016 1605-19667	0.00	93.79 R	The Range	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08-Apr-2016 1605-19668	0.00	11.64 R	The Range	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	11-Apr-2016 1605-19669 12-Apr-2016 1605-19670	0.00 0.00	11.23 R 10.50 R	The Range The Range	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Apr-2016 1605-19671	0.00	97.93 R	The Range	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15-Apr-2016 1605-19672	0.00	13.96 R	The Range	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-19673	0.00	13.98 R	The Range	Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services City Development	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-19674 22-Apr-2016 1605-19675	0.00	89.91 R 11.98 R	The Range	Yes
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Residential	210 580	04-May-2016 1605-19676	0.00 0.00	11.98 R 888.68 R	The Range The Rivelin Care Home	Yes No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-19677	0.00	888.68 R	The Rivelin Care Home	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-19678	0.00	28,490.80 R	The Rookery	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments Premises	Residential Cleaning Maintenance & Toiletries	580 127	31-May-2016 1605-19679 12-Apr-2016 1605-19680	0.00 0.00	28,490.80 R 50.85 R	The Rookery	No Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-19681	0.00	50.85 R 35.95 R	The Safety Supply The Safety Supply	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-May-2016 1605-19682	0.00	393.00 R	The Salvation Army	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31-May-2016 1605-19683	0.00	100.00 R	The Sandringham Tenants And Residents	No
Leeds City Council	31/05/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs NNDR Income	666	03-May-2016 1605-19684		-1,609,942.00 R 15,519,674.00 R	The Secretary Of State	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts Strategic Accounts	Strategic Strategic	Income Transfer Payments	Business Rates Tariffs	994 666	03-May-2016 1605-19685 19-May-2016 1605-19686		-1,609,942.00 R	The Secretary Of State The Secretary Of State	No No
Leeds City Council	31/05/2016	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	19-May-2016 1605-19687		-8,374,308.00 R	The Secretary Of State	No
Leeds City Council	31/05/2016	Strategic Accounts	Strategic	Income	NNDR Income	994	19-May-2016 1605-19688		15,519,675.00 R	The Secretary Of State	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-19689	0.00	13,419.52 R	The Shieling	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential Care Dementia	580 571	31-May-2016 1605-19690 04-May-2016 1605-19691	0.00 0.00	13,419.52 R 1,293.20 R	The Shieling The Spinney	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-19692	0.00	12,598.49 R	The Spinney	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-19693	0.00	-9,220.40 R	The Spinney	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-19694	0.00	26,722.01 R	The Spinney	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	11-May-2016 1605-19695 13-May-2016 1605-19696	0.00	55.25 R 55.25 R	The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Apr-2016 1605-19697	0.00	10.37 R	The Stop Gap	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016 1605-19698	0.00	248.00 R	The Swatch Group (Uk) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-19699	0.00	1,390.36 R	The Sycamores	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-19700	0.00	2,334.75 R	The Sycamores	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Nursing Home	570 570	04-May-2016 1605-19701 31-May-2016 1605-19702	0.00 0.00	27,089.24 R 1,390.36 R	The Sycamores The Sycamores	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-19703	0.00	2,329.20 R	The Sycamores	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-19704	0.00	27,089.24 R	The Sycamores	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	04-May-2016 1605-19705	0.00	1,605.02 R	The Taylor Company Uk	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Strategy And Improvement Strategy And Improvement	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	26-Apr-2016 1605-19706 27-Apr-2016 1605-19707	0.00 0.00	23.29 R 6.17 R	The Tiled Hall Cafe The Tiled Hall Cafe	Yes Yes
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-19708	0.00	639.00 R	The Universities Chaplaincy	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	11-May-2016 1605-19709	0.00	450.00 R	The University Of Salford	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-May-2016 1605-19710 13-May-2016 1605-19711	0.00 0.00	400.00 R 259.58 R	The Valuation Office Agency The Walt Disney Company Litd - Wdsmp Uk	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-May-2016 1605-19711	0.00	50.00 R	The Whitfield Practice	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-19713	0.00	6,679.36 R	The Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-19714	0.00	6,679.36 R	The Wilf Ward Family Trust	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Teaching Materials	505	03-May-2016 1605-19715	0.00	4,988.00 R 3.99 R	The Women'S Community Forum The Works	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Well Being' Large Grants Projects	202 230	18-Apr-2016 1605-19716 06-May-2016 1605-19717	0.00 0.00	3.99 R 3.000.00 R	The Works The Works Skatepark Charity	Yes No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-May-2016 1605-19718	0.00	7,980.00 R	The Works Skatepark Charity	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05-May-2016 1605-19719	0.00	24.00 R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05-May-2016 1605-19720	0.00	30.00 R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-19721 27-May-2016 1605-19722	0.00 0.00	120.00 R 30.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-May-2016 1605-19723	0.00	412.34 R	Theos Food Service Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-May-2016 1605-19724	0.00	639.86 R	Theos Food Service Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Strategic Accounts	Commercial Services Miscellaneous	Supplies and Services Supplies and Services	Food & Drink Non-Recurring Grants	231 227	20-May-2016 1605-19725 16-May-2016 1605-19726	0.00 0.00	169.82 R 160.00 R	Theos Food Service Ltd Think Like A Pony Cic	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-19727	0.00	2,633.92 R	Thistle Hill Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-19728	0.00	1,904.80 R	Thistle Hill Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-19729	0.00	1,259.80 R	Thistle Hill Nursing Home	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Dementia	570 574	31-May-2016 1605-19730	0.00	2,633.92 R 1.904.80 R	Thistle Hill Nursing Home Thistle Hill Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	570	31-May-2016 1605-19731 04-May-2016 1605-19732	0.00	2,043.40 R	Thomas Owen N H	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-19733	0.00	5,721.08 R	Thomas Owen N H	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-May-2016 1605-19734	0.00	2,043.40 R	Thomas Owen N H	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over Commercial Services	Third Party Payments	Nursing Care Dementia	574 203	31-May-2016 1605-19735	0.00	0.00 R 889.02 R	Thomas Owen N H	No Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	01-Apr-2016 1605-19736 08-Apr-2016 1605-19737	0.00	889.02 R 37.36 R	Thomas Wright Thorite Thomas Wright Thorite	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1605-19738	0.00	239.52 R	Thomas Wright Thorite	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12-Apr-2016 1605-19739	0.00	57.32 R	Thomas Wright Thorite	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12-Apr-2016 1605-19740	0.00	57.32 R	Thomas Wright Thorite	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Office Consumables Vehicle Spares	210 345	21-Apr-2016 1605-19741 09-May-2016 1605-19742	0.00 0.00	240.50 R 108.42 R	Thomas Wright Thorite Thomas Wright/Thorite Group Ltd	Yes No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-May-2016 1605-19742	0.00	148.81 R	Thomas Wright/Thorite Group Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-19744	0.00	717.50 R	Thompson Spares & Service Ltd	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-May-2016 1605-19745	0.00	720.00 R	Thompsons Solicitors	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	04-May-2016 1605-19746 12-May-2016 1605-19747	0.00 0.00	294.00 R 500.00 R	Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-May-2016 1605-19747	0.00	10,375.00 R	Thompsons Solicitors	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-May-2016 1605-19749	0.00	630.00 R	Thompsons Solicitors	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31-May-2016 1605-19750	0.00	720.00 R	Thompsons Solicitors	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-May-2016 1605-19751 13-May-2016 1605-19752	0.00 0.00	445.31 R 357,079.42 R	Thomson Ltd Thomson Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-May-2016 1605-19753	0.00	38,520.22 R	Thomson Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Belle Isle	Capital	Construction	3	26-May-2016 1605-19754	0.00	120.00 C	Thomson Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Belle Isle	Capital	Construction	3	26-May-2016 1605-19755	0.00	240.00 C	Thomson Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-19756	0.00	3,847.65 R	Thomson Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Citizens and Communities	Highways Elections, Licensing and Registration	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	27-May-2016 1605-19757 19-May-2016 1605-19758	0.00 0.00	575.75 R 425.00 R	Thomson Ltd Thomer Parish Centre	No No
Leeds City Council	31/05/2016	Childrens Services	Basic Need	Capital	Other Costs	7	19-May-2016 1605-19759	0.00	3,750.00 C	Thornhill Estates Limited	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-19760	0.00	486.08 R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-19761	0.00	290.20 R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-19762	0.00	1,161.10 R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	17-May-2016 1605-19763 17-May-2016 1605-19764	0.00 0.00	150.00 R 200.00 R	Thorpe Community Centre Thorpe Social Centre	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	09-May-2016 1605-19765	0.00	171.10 R	Thos Dawes & Son	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	31-May-2016 1605-19766	0.00	223.88 R	Thos Dawes & Son	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18-May-2016 1605-19767	0.00	106.59 R	Three	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Streetscene Environmental Services Libraries, Arts & Heritage	Premises Income	Lifts Admissions, Booking Fees & Ticket Sales	103 933	18-Apr-2016 1605-19768 12-Apr-2016 1605-19769	0.00 0.00	132.32 R 4.00 R	Thyssenkrupp Elevator Ticketsource Ltd	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Premises	Hire of meeting rooms	143	06-May-2016 1605-19770	0.00	120.00 R	Tiger 11	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	06-May-2016 1605-19771	0.00	120.00 R	Tiger 11	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	06-May-2016 1605-19772	0.00	240.00 R	Tiger 11	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Premises Premises	Rents	141	11-May-2016 1605-19773	0.00	375.00 R	Tiger 11	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services	Rents Other Hired And Contracted Services	141 265	12-May-2016 1605-19774 13-May-2016 1605-19775	0.00 0.00	375.00 R 340.00 R	Tiger 11 Tiger 11	No No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	16-May-2016 1605-19776	0.00	30.00 R	Tiger 11	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-19777	0.00	106.25 R	Tiger 11	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016 1605-19778	0.00	280.00 R	Tiger 11	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Premises Premises	Hire of meeting rooms Hire of meeting rooms	143 143	24-May-2016 1605-19779 27-May-2016 1605-19780	0.00 0.00	280.00 R 560.00 R	Tiger 11 Tiger 11	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-May-2016 1605-19781	0.00	2,500.00 C	Tim Hendry Joinery & Carpentry	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	26-May-2016 1605-19782	0.00	3,780.00 C	Tim Hendry Joinery & Carpentry	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12-May-2016 1605-19783	0.00	3,629.85 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	12-May-2016 1605-19784 12-May-2016 1605-19785	0.00 0.00	802.20 R 2.889.90 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12-May-2016 1605-19786	0.00	2,264.43 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12-May-2016 1605-19787	0.00	2,805.60 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12-May-2016 1605-19788	0.00	1,342.65 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12-May-2016 1605-19789	0.00	2,273.27 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Central & Corporate	Waste Management Strategy And Improvement	Supplies and Services Supplies and Services	Recycling & Reuse Charges Books & Audio-Visual Materials	234 206	12-May-2016 1605-19790 14-Apr-2016 1605-19791	0.00 0.00	829.50 R 26.00 R	Timberpak Limted C/O Egger Uk Times Newspapers Ltd	No Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1605-19792	0.00	33.33 R	Timpson Ltd	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2016 1605-19793	0.00	12.50 R	Timpson Ltd	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016 1605-19794	0.00	18.33 R	Timpson Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Citizens and Communities	Recreation Elections, Licensing and Registration	Supplies and Services Premises	Office Consumables Rents	210 141	22-Apr-2016 1605-19795 17-May-2016 1605-19796	0.00 0.00	25.00 R 350.00 R	Timpson Ltd Tingley Athletics Club	Yes No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	24-May-2016 1605-19797	0.00	300.00 R	Tinshill Free Church	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-May-2016 1605-19798	0.00	1,638.00 R	Tiny Tree Day Nursery	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-May-2016 1605-19799	0.00	900.00 R	Tiptoes Child Therapy Services Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	03-May-2016 1605-19800 03-May-2016 1605-19801	0.00 0.00	412.56 R 1,134.54 R	Tic Tic	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2016 1605-19801	0.00	1,645.15 R	Tic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-May-2016 1605-19803	0.00	11.38 R	Tic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-19804	0.00	92.95 R	Tic	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	06-May-2016 1605-19805 06-May-2016 1605-19806	0.00 0.00	203.73 R 145.16 R	Tic Tic	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-19807	0.00	655.77 R	Tic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-19808	0.00	688.50 R	Tic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016 1605-19809	0.00	472.50 R	Tic	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	13-May-2016 1605-19810 17-May-2016 1605-19811	0.00 0.00	688.50 R 1,925.28 R	Tic Tic	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2016 1605-19812	0.00	1,925.26 R 146.25 R	Tic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2016 1605-19813	0.00	658.74 R	Tic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2016 1605-19814	0.00	439.50 R	Tic	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	23-May-2016 1605-19815 23-May-2016 1605-19816	0.00 0.00	649.95 R 440.64 R	Tic Tic	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2016 1605-19817	0.00	1,761.79 R	Tic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2016 1605-19818	0.00	1,727.22 R	Tic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2016 1605-19819	0.00	1,992.17 R	Tlc	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2016 1605-19820	0.00	461.22 R	Tic	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	24-May-2016 1605-19821 24-May-2016 1605-19822	0.00 0.00	790.32 R 840.40 R	Tic Tic	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2016 1605-19823	0.00	564.63 R	Tic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-19824	0.00	567.00 R	Tic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2016 1605-19825	0.00	420.44 R	Tic	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	25-May-2016 1605-19826 26-May-2016 1605-19827	0.00 0.00	1,712.52 R 1,940.99 R	Tic Tic	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2016 1605-19828	0.00	310.64 R	Tic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2016 1605-19829	0.00	384.75 R	Tic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2016 1605-19830	0.00	141.75 R	Tic	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	27-May-2016 1605-19831 27-May-2016 1605-19832	0.00	1,356.97 R 588.28 R	Tic Tic	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-19833	0.00	223.72 R	Tic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2016 1605-19834	0.00	633.87 R	Tic	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2016 1605-19835	0.00	8.40 R	Tic	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	14-Apr-2016 1605-19836 03-May-2016 1605-19837	0.00 0.00	26.85 R -71.50 R	Tic Southern Tobbell Electrical	Yes No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	03-May-2016 1605-19838	0.00	603.68 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-19839	0.00	411.40 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-19840	0.00	550.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03-May-2016 1605-19841	0.00	71.50 R 1,560.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-May-2016 1605-19842 03-May-2016 1605-19843	0.00 0.00	1,560.00 R 83.00 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-19844	0.00	310.62 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-19845	0.00	5.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03-May-2016 1605-19846	0.00	30.18 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-May-2016 1605-19847 03-May-2016 1605-19848	0.00 0.00	66.61 R 153.61 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	03-May-2016 1605-19849	0.00	225.33 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-19850	0.00	45.56 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-19851	0.00	40.07 R	Tobbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	Date Number 03-May-2016 1605-19852	0.00	Revenue 20.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-19853	0.00	57.87 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-19854	0.00	755.32 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-May-2016 1605-19855 03-May-2016 1605-19856	0.00	21.62 R 4.73 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-19857	0.00	57.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-May-2016 1605-19858	0.00	30.50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-19859 04-May-2016 1605-19860	0.00 0.00	152.00 R 1,751.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-19861	0.00	11,014.27 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-19862	0.00	11,014.27 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-19863 04-May-2016 1605-19864	0.00 0.00	782.60 R 71.70 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-19865	0.00	16.30 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-19866	0.00	20,754.60 R	Tobbell Electrical	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	04-May-2016 1605-19867 04-May-2016 1605-19868	0.00 0.00	18,522.43 R 1,193.77 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-19868 04-May-2016 1605-19869	0.00	1,193.77 R 3,334.18 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-19870	0.00	1,883.67 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-19871	0.00	1,758.77 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-19872 04-May-2016 1605-19873	0.00 0.00	62.71 R 4.72 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-19874	0.00	49.59 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-May-2016 1605-19875	0.00	108.97 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-May-2016 1605-19876 05-May-2016 1605-19877	0.00 0.00	94.74 R 972.99 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-19878	0.00	117.16 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-May-2016 1605-19879	0.00	66.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-19880 06-May-2016 1605-19881	0.00 0.00	5.00 R 38.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016 1605-19882	0.00	231.40 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-19883	0.00	506.25 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-19884 06-May-2016 1605-19885	0.00 0.00	332.79 R 18.75 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-19886	0.00	739.54 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-19887	0.00	131.45 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-19888	0.00	1,613.60 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-19889 06-May-2016 1605-19890	0.00 0.00	52.38 R 40.26 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06-May-2016 1605-19891	0.00	1,339.52 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-19892	0.00	139.34 R	Tobbell Electrical	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-19893 06-May-2016 1605-19894	0.00 0.00	465.00 R 46.36 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-19895	0.00	17.58 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-19896	0.00	6.32 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-19897 06-May-2016 1605-19898	0.00 0.00	832.67 R 198.68 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-19899	0.00	165.91 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-19900	0.00	27.92 R	Tobbell Electrical	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-19901 06-May-2016 1605-19902	0.00 0.00	34.36 R 22.57 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-19903	0.00	55.56 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-19904	0.00	2.93 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-19905	0.00	13.16 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-19906 06-May-2016 1605-19907	0.00 0.00	123.54 R 112.70 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-19908	0.00	75.56 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-19909	0.00	15.43 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	06-May-2016 1605-19910 06-May-2016 1605-19911	0.00 0.00	7.36 R 40.44 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-19912	0.00	1,890.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-19913	0.00	1.91 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2016 1605-19914 10-May-2016 1605-19915	0.00 0.00	14.64 R 161.08 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-May-2016 1605-19916	0.00	49.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-19917	0.00	121.93 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-May-2016 1605-19918 12-May-2016 1605-19919	0.00 0.00	180.53 R 5.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-19920	0.00	1,514.47 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-19921	0.00	72.50 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-19922	0.00	44.58 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-May-2016 1605-19923 12-May-2016 1605-19924	0.00 0.00	11.98 R 7.13 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-19925	0.00	163.06 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-19926	0.00	19.79 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-May-2016 1605-19927 12-May-2016 1605-19928	0.00 0.00	18.00 R 4.59 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-19929	0.00	29.90 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-19930	0.00	29.83 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-May-2016 1605-19931 12-May-2016 1605-19932	0.00	15.00 R 34.36 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-19933	0.00	845.66 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-19934	0.00	1,778.55 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-19935	0.00	640.50 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-May-2016 1605-19936 12-May-2016 1605-19937	0.00 0.00	65.35 R 23.19 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-19938	0.00	7.90 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-19939	0.00	2.15 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-May-2016 1605-19940 12-May-2016 1605-19941	0.00 0.00	35.98 R 96.60 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	12-May-2016 1605-19941 12-May-2016 1605-19942	0.00	7.63 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-May-2016 1605-19943	0.00	39.97 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	12-May-2016 1605-19944	0.00	32.46 R 55.34 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-May-2016 1605-19945 12-May-2016 1605-19946	0.00 0.00	55.34 R 25.60 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-19947	0.00	10.45 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19948 13-May-2016 1605-19949	0.00 0.00	301.61 R 72.50 R	Tobbell Electrical Tobbell Electrical	No No
Ledus City Council	31/03/2010	Environment a nousing	Leeds Dulluling Services	oupplies and Services	Operational Materials	200	13-Way-2010 1003-19949	0.00	12.00 K	I JUDEN EIECHICAN	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-19950	0.00	161.00 R	Tobbell Electrical	Vo
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-19951	0.00	45.72 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-19952	0.00	240.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	13-May-2016 1605-19953 13-May-2016 1605-19954	0.00	161.76 R 14.78 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-19955	0.00	1,718.61 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-19956	0.00	119.02 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19957 13-May-2016 1605-19958	0.00 0.00	3.43 R 318.18 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-19959	0.00	18.51 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-19960	0.00	25.73 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19961 13-May-2016 1605-19962	0.00 0.00	34.36 R 18.18 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-19963	0.00	81.88 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-19964	0.00	115.92 R	Tobbell Electrical	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	13-May-2016 1605-19965 13-May-2016 1605-19966	0.00	69.27 R 126.30 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19966 13-May-2016 1605-19967	0.00 0.00	126.30 R 34.53 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-19968	0.00	32.10 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-19969 13-May-2016 1605-19970	0.00	22.54 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-19970 13-May-2016 1605-19971	0.00 0.00	129.58 R 122.33 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-19972	0.00	438.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-19973	0.00	20.52 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-May-2016 1605-19974 17-May-2016 1605-19975	0.00 0.00	55.30 R 992.45 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-May-2016 1605-19976	0.00	8.44 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-May-2016 1605-19977	0.00	268.85 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-May-2016 1605-19978 17-May-2016 1605-19979	0.00 0.00	18.40 R 32.28 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-May-2016 1605-19980	0.00	11.48 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-May-2016 1605-19981	0.00	10.52 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-May-2016 1605-19982	0.00	136.76 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-May-2016 1605-19983 17-May-2016 1605-19984	0.00 0.00	19.09 R 1.50 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-May-2016 1605-19985	0.00	551.95 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-May-2016 1605-19986	0.00	54.36 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-May-2016 1605-19987 19-May-2016 1605-19988	0.00 0.00	255.98 R -68.39 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-19989	0.00	-27.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-19990	0.00	-22.60 R	Tobbell Electrical	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-19991 19-May-2016 1605-19992	0.00 0.00	27.00 R 3,650.66 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19-May-2016 1605-19992 19-May-2016 1605-19993	0.00	3,624.54 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-19994	0.00	22.60 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-19995	0.00	49.81 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	19-May-2016 1605-19996 19-May-2016 1605-19997	0.00 0.00	37.00 R 761.32 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-19998	0.00	2,370.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-19999	0.00	93.75 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	19-May-2016 1605-20000 19-May-2016 1605-20001	0.00 0.00	168.00 R 187.42 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-20002	0.00	171.14 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-20003	0.00	3.93 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-20004 19-May-2016 1605-20005	0.00 0.00	147.00 R 126.04 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-20006	0.00	26.21 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-20007	0.00	411.19 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-20008	0.00	1.28 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-20009 19-May-2016 1605-20010	0.00 0.00	27.24 R 5.66 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-20011	0.00	1.03 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-20012	0.00	1.85 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-20013 19-May-2016 1605-20014	0.00 0.00	259.20 R 28.29 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-20015	0.00	25.56 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-20016	0.00	113.48 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-20017 19-May-2016 1605-20018	0.00 0.00	71.50 R 63.29 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-20019	0.00	139.69 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-20020	0.00	74.34 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-20021	0.00	3,650.66 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-20022 20-May-2016 1605-20023	0.00 0.00	-3,575.40 R 73.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-20024	0.00	292.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-20025	0.00	77.50 R	Tobbell Electrical	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-20026 20-May-2016 1605-20027	0.00 0.00	6.98 R 3.80 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-20027 20-May-2016 1605-20028	0.00	717.56 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-20029	0.00	5.68 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	20-May-2016 1605-20030	0.00	35.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-20031 20-May-2016 1605-20032	0.00 0.00	39.00 R 36.28 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-20033	0.00	442.92 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-20034	0.00	75.21 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-20035 20-May-2016 1605-20036	0.00 0.00	68.83 R 26.27 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-20037	0.00	149.08 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24-May-2016 1605-20038	0.00	1,981.11 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24-May-2016 1605-20039 24-May-2016 1605-20040	0.00 0.00	56.76 R 32.65 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-20041	0.00	72.11 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-20042	0.00	13.45 R	Tobbell Electrical	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	24-May-2016 1605-20043 24-May-2016 1605-20044	0.00	404.95 R 1,298.82 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	24-May-2016 1605-20044 24-May-2016 1605-20045	0.00 0.00	1,298.82 R 173.24 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-20046	0.00	192.14 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016 1605-20047	0.00	502.80 R	Tobbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable Ar	mount Capita		Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016		0.00	13.16 R	Tobbell Electrical	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-May-2016 24-May-2016		0.00 0.00	6.58 R 6.58 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	24-May-2016 24-May-2016		0.00	6.58 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016	1605-20052	0.00	1,067.35 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016		0.00	12.93 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-May-2016 24-May-2016		0.00 0.00	11.02 R 179.13 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	24-May-2016 24-May-2016		0.00	179.13 R 179.13 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016	1605-20057	0.00	6.56 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016		0.00	94.92 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-May-2016 24-May-2016		0.00 0.00	47.13 R 15.84 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016		0.00	36.05 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-May-2016	1605-20062	0.00	3.66 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	26-May-2016		0.00	159.00 R 79.10 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	26-May-2016 26-May-2016		0.00	79.10 R 5.00 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-May-2016		0.00	16.50 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-May-2016	1605-20067	0.00	3.80 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-May-2016 26-May-2016		0.00 0.00	48.41 R 27.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-May-2016	1605-20009	0.00	25.77 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-May-2016		0.00	18.85 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-May-2016		0.00	17.42 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-May-2016	1605-20073 1605-20074	0.00 0.00	113.36 R 184.32 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-May-2016	1605-20074	0.00	179.13 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-May-2016	1605-20076	0.00	179.13 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-May-2016		0.00	179.13 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-May-2016 26-May-2016		0.00 0.00	179.13 R 34.42 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016		0.00	7,012.55 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016	1605-20081	0.00	12.30 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-May-2016		0.00	7.91 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	27-May-2016 27-May-2016		0.00 0.00	108.00 R 69.83 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016		0.00	220.95 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016	1605-20086	0.00	70.36 R	Tobbell Electrical	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016		0.00 0.00	34.21 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	27-May-2016 27-May-2016		0.00	51.76 R 92.83 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016		0.00	5.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016		0.00	339.41 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016		0.00	61.63 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	27-May-2016 27-May-2016		0.00 0.00	24.36 R 17.99 R	Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016		0.00	179.13 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016		0.00	36.24 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 27-May-2016		0.00	103.41 R 29.07 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016		0.00	12.15 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016	1605-20100	0.00	32.68 R	Tobbell Electrical	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	27-May-2016		0.00	9.87 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables	205 210	27-May-2016 24-Apr-2016	1605-20102	0.00 0.00	13.07 R 44.66 R	Toby Carvery	No Yes
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13-May-2016		0.00	2,477.00 R	Together Women Projects	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-May-2016		0.00	179.73 R	Tolab Medical Consult Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Fees - Level 4 Fees - Level 4	520 520	19-May-2016 19-May-2016		0.00 0.00	175.00 R 181.88 R	Tolab Medical Consult Limited Tolab Medical Consult Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1605-20108	0.00	179.73 R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-May-2016	1605-20109	0.00	202.09 R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	26-May-2016		0.00 0.00	175.00 R 175.00 R	Tolab Medical Consult Limited Tolab Medical Consult Limited	No No
Leeds City Council Leeds City Council	31/05/2016	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	Fees - Level 4 Fees - Level 4	520	26-May-2016 26-May-2016	1605-20111	0.00	175.00 R 175.00 R	Tolab Medical Consult Limited Tolab Medical Consult Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1605-20113	0.00	183.60 R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		1605-20114	0.00	3,007.74 R	Tom Chambers Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	21-Apr-2016 19-May-2016	1605-20115	0.00 0.00	1,906.92 R 600.00 R	Tom Chambers Ltd Tom Palmer	Yes No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-May-2016		0.00	68.40 R	Tomlinsons	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	13-May-2016	1605-20118	0.00	169.25 R	Tomtom	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	28-Apr-2016		0.00	10.00 R	Tong Garden Centre	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transfer Payments Supplies and Services	Leaving Care Grants Training Allowances	635 257	05-Apr-2016 05-May-2016	1605-20120	0.00	190.00 R 255.19 R	Tong Road Carpet & Bed REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-May-2016		0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		1605-20123	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Learning Skills & Universal Housing Leeds Service	Supplies and Services Capital	Training Allowances Other Costs	257 7		1605-20124 1605-20125	0.00 0.00	255.19 R 380.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-May-2016		0.00	125.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01-Apr-2016		0.00	19.37 R	Toolstation Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1605-20128	0.00	18.07 R		Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	14-Apr-2016	1605-20129 1605-20130	0.00 0.00	12.67 R 4.52 R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016		0.00	50.00 R	Toolstop	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-May-2016	1605-20132	0.00	1,472.75 R	Total Care	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568 568	06-May-2016	1605-20133 1605-20134	0.00 0.00	2,140.20 R 1,305.00 R	Total Care Total Care	No No
Leeds City Council	31/05/2016	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	Home Care Home Care	568		1605-20134	0.00	1,305.00 R 1,542.25 R	Total Care Total Care	No No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Premises	Gas	123	11-May-2016		0.00	41.83 R	Total Energy Gas Supplies Ltd	No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Premises	Gas	123	16-May-2016		0.00	44.72 R	Total Energy Gas Supplies Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	24-May-2016 24-May-2016	1605-20138 1605-20139	0.00	-11,023.44 C 24,554.18 C	Total Fire Safety Limited Total Fire Safety Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1605-20140	0.00	160.00 R	Total Hygiene Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	16-May-2016	1605-20141	0.00	170.00 R	Total Hygiene Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106	16-May-2016	1605-20142 1605-20143	0.00	170.00 R 170.00 R	Total Hygiene Ltd Total Hygiene Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106		1605-20143	0.00	170.00 R 180.00 R	Total Hygiene Ltd Total Hygiene Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1605-20145	0.00	3,372.00 C	Total Hygiene Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Materials	205	05-Apr-2016 1605-20146	0.00	679.93 R	Total Id Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13-May-2016 1605-20147	0.00	290.00 R	Total Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	13-May-2016 1605-20148 13-May-2016 1605-20149	0.00	290.00 R 290.00 R	Total Uk Ltd Total Uk Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13-May-2016 1605-20150	0.00	290.00 R	Total Uk Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20-May-2016 1605-20151	0.00	290.00 R	Total Uk Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-20152	0.00	25.00 R	Totally Active Hemswor	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	20-May-2016 1605-20153	0.00	6.25 R	Tots Bots Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Public Health	SP Contracts & SECC Public Health	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Services Rendered By Voluntary Sector	514 505	13-May-2016 1605-20154 16-May-2016 1605-20155	0.00 0.00	8,444.03 R 7,245.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	16-May-2016 1605-20156	0.00	14,250.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	16-May-2016 1605-20157	0.00	75,040.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	19-May-2016 1605-20158	0.00	966.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Care Dementia	571 571	19-May-2016 1605-20159 19-May-2016 1605-20160	0.00	690.00 R 552.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	19-May-2016 1605-20161	0.00	690.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	19-May-2016 1605-20162	0.00	552.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	19-May-2016 1605-20163	0.00	552.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 568	19-May-2016 1605-20164	0.00	483.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	19-May-2016 1605-20165 19-May-2016 1605-20166	0.00 0.00	40.00 R 432.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2016 1605-20167	0.00	300.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2016 1605-20168	0.00	780.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	25-May-2016 1605-20169	0.00	160.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568	27-May-2016 1605-20170 27-May-2016 1605-20171	0.00	360.00 R 540.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-20172	0.00	54.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-20173	0.00	200.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-May-2016 1605-20174	0.00	404.88 R	Touchstone - Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	27-May-2016 1605-20175	0.00	286.79 R	Touchstone - Leeds	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568	27-May-2016 1605-20176 27-May-2016 1605-20177	0.00 0.00	240.00 R 620.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-20178	0.00	800.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2016 1605-20179	0.00	80.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care City Development	Services For Older People Under 65 P/Dis Recreation	Third Party Payments Transport	Home Care Car Parking Fees	568 312	27-May-2016 1605-20180 07-Apr-2016 1605-20181	0.00 0.00	80.00 R 5.00 R	Touchstone - Leeds Town Centre C P-Merrion	No Yes
Leeds City Council Leeds City Council	31/05/2016	City Development	Recreation	Transport	Car Parking Fees Car Parking Fees	312	12-Apr-2016 1605-20182	0.00	10.42 R	Town Centre C P-Merrion	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-20183	0.00	6.17 R	Town Centre C P-Merrion	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-20184	0.00	5.00 R	Town Centre C P-Merrion	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	04-May-2016 1605-20185	0.00	66.00 R	Town Hall Battery Co	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-20186 04-May-2016 1605-20187	0.00 0.00	77.22 R 374.88 R	Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	20-May-2016 1605-20188	0.00	325.20 R	Town Hall Battery Co	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	31-Mar-2016 1605-20189	0.00	50.00 R	Town Hall Battery Company	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-20190	0.00	65.00 R	Town Hall Battery Company	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Premises Transport	Plant and Machinery Hire Of Movable Plant & Machinery	102 315	03-May-2016 1605-20191 03-May-2016 1605-20192	0.00 0.00	423.00 R -229.25 R	Toyota Material Handling Uk Limited Toyota Material Handling Uk Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	31-Mar-2016 1605-20193	0.00	405.60 R	Toys R Us	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15-Apr-2016 1605-20194	0.00	270.86 R	T-Print Ltd	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15-Apr-2016 1605-20195	0.00	270.87 R	T-Print Ltd	Yes
Leeds City Council	31/05/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables Other Costs	210 7	20-Apr-2016 1605-20196	0.00	13.15 R 4,400.00 C	T-Print Ltd Tracked Access Platforms Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development	Highways Highways	Capital Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 1605-20197 05-May-2016 1605-20198	0.00	2,677.50 R	Tracked Access Platforms Etd Tracsis Traffic Data Ltd	No No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-May-2016 1605-20199	0.00	360.00 R	Trade Union Legal Llp	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-May-2016 1605-20200	0.00	5,866.00 R	Trade Union Legal Llp	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-May-2016 1605-20201	0.00	3,778.40 R	Trade Union Legal Llp	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Insurance Claims Placement Support	248 550	23-May-2016 1605-20202 11-May-2016 1605-20203	0.00 0.00	1,866.00 R 300.00 R	Trade Union Legal Llp Trafford Council	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	31-Mar-2016 1605-20204	0.00	77.77 R	Trainline	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	31-Mar-2016 1605-20205	0.00	54.77 R	Trainline	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310 548	01-Apr-2016 1605-20206	0.00	-37.20 R	Trainline Trainline	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	04-Apr-2016 1605-20207 04-Apr-2016 1605-20208	0.00	60.08 R 88.49 R	Trainline	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	04-Apr-2016 1605-20209	0.00	303.14 R	Trainline	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05-Apr-2016 1605-20210	0.00	124.60 R	Trainline	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05-Apr-2016 1605-20211	0.00	20.35 R	Trainline	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	06-Apr-2016 1605-20212 06-Apr-2016 1605-20213	0.00	156.83 R 147.95 R	Trainline Trainline	Yes Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	06-Apr-2016 1605-20214	0.00	-133.55 R	Trainline	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-Apr-2016 1605-20215	0.00	353.43 R	Trainline	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Apr-2016 1605-20216	0.00	48.87 R	Trainline	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Childrens Services	Democratic Services Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12-Apr-2016 1605-20217 12-Apr-2016 1605-20218	0.00	12.49 R 87.47 R	Trainline Trainline	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	13-Apr-2016 1605-20219	0.00	6.63 R	Trainline	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Apr-2016 1605-20220	0.00	53.55 R	Trainline	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Apr-2016 1605-20221	0.00	53.55 R	Trainline	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Placement Support	548 550	14-Apr-2016 1605-20222 14-Apr-2016 1605-20223	0.00 0.00	81.85 R 236.13 R	Trainline Trainline	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Apr-2016 1605-20224	0.00	62.73 R	Trainline	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18-Apr-2016 1605-20225	0.00	32.18 R	Trainline	Yes
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	20-Apr-2016 1605-20226	0.00	35.90 R	Trainline	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Apr-2016 1605-20227	0.00	156.83 R -137.85 R	Trainline	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Childrens Services	Democratic Services Safeguarding Targeted & Specialist	Transport Employees	Public Transport Expenses Best Value Training	310 70	20-Apr-2016 1605-20228 21-Apr-2016 1605-20229	0.00 0.00	-137.85 R 85.17 R	Trainline Trainline	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Apr-2016 1605-20230	0.00	85.17 R	Trainline	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-20231	0.00	29.33 R	Trainline	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-20232	0.00	88.74 R	Trainline	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-20233 27-Apr-2016 1605-20234	0.00 0.00	32.18 R 22.49 R	Trainline Trainline	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-20235	0.00	22.49 R	Trainline	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-20236	0.00	76.67 R	Trainline	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-20237	0.00	88.49 R	Trainline	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	28-Apr-2016 1605-20238 11-May-2016 1605-20239	0.00	105.06 R 211.20 R	Trainline Translate Uk Limited	Yes No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Support Services	Legal Disbursements	265 411	20-May-2016 1605-20240	0.00	701.80 R	Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-20241	0.00	520.00 R	Travelling By Tuba	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1605-20242	0.00	50.83 R	Travelodge Website	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	04-May-2016 1605-20243	0.00	64,800.21 C	Treka Bus Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	04-May-2016 1605-20244	0.00	0.00 C	Treka Bus Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	04-May-2016 1605-20245	0.00	49,356.56 C	Treka Bus Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	06-May-2016 1605-20246	0.00	49,356.56 C	Treka Bus Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	06-May-2016 1605-20247	0.00	49,356.56 C	Treka Bus Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Capital Capital	Transport Transport	4	13-May-2016 1605-20248 13-May-2016 1605-20249	0.00	49,356.56 C 49,356.56 C	Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	13-May-2016 1605-20250	0.00	49,356.56 C	Treka Bus Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	18-May-2016 1605-20251	0.00	49,356.56 C	Treka Bus Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	20-May-2016 1605-20252	0.00	49,356.56 C	Treka Bus Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Capital Capital	Transport Transport	4	20-May-2016 1605-20253 27-May-2016 1605-20254	0.00 0.00	49,356.56 C 49,356.56 C	Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20255	0.00	37.67 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20256	0.00	395.30 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20257	0.00	68.34 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Mar-2016 1605-20258 31-Mar-2016 1605-20259	0.00	34.18 R 136.79 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20259	0.00	137.59 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20261	0.00	120.97 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20262	0.00	85.49 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31-Mar-2016 1605-20263 31-Mar-2016 1605-20264	0.00 0.00	96.82 R 34.60 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20265	0.00	11.18 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20266	0.00	74.88 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20267	0.00	36.36 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Premises	Operational Materials	205 127	31-Mar-2016 1605-20268 31-Mar-2016 1605-20269	0.00	83.17 R 182.45 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	31-Mar-2016 1605-20270	0.00	102.45 R 19.88 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	31-Mar-2016 1605-20271	0.00	49.08 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20272	0.00	54.61 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31-Mar-2016 1605-20273	0.00	87.14 R 31.16 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Mar-2016 1605-20274 31-Mar-2016 1605-20275	0.00 0.00	31.16 R 36.02 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20276	0.00	21.34 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20277	0.00	213.80 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20278	0.00	157.30 R 9.02 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Mar-2016 1605-20279 31-Mar-2016 1605-20280	0.00	9.02 R 9.02 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20281	0.00	300.51 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20282	0.00	132.54 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	31-Mar-2016 1605-20283	0.00	13.82 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	31-Mar-2016 1605-20284 31-Mar-2016 1605-20285	0.00 0.00	18.18 R 96.82 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20286	0.00	19.88 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31-Mar-2016 1605-20287	0.00	63.40 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20288	0.00	9.02 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	31-Mar-2016 1605-20289 31-Mar-2016 1605-20290	0.00 0.00	159.69 R 99.60 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31-Mar-2016 1605-20291	0.00	69.90 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20292	0.00	51.90 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	31-Mar-2016 1605-20293	0.00	-479.27 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Mar-2016 1605-20294 31-Mar-2016 1605-20295	0.00	22.92 R 31.29 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20296	0.00	90.77 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31-Mar-2016 1605-20297	0.00	86.22 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	31-Mar-2016 1605-20298	0.00	141.92 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Mar-2016 1605-20299 31-Mar-2016 1605-20300	0.00 0.00	159.16 R 25.92 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20301	0.00	25.75 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20302	0.00	37.90 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	31-Mar-2016 1605-20303	0.00	-49.08 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Mar-2016 1605-20304 31-Mar-2016 1605-20305	0.00	353.94 R 107.19 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20306	0.00	63.06 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20307	0.00	50.25 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20308	0.00	49.39 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Mar-2016 1605-20309 31-Mar-2016 1605-20310	0.00 0.00	9.35 R 82.70 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20311	0.00	33.26 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20312	0.00	13.99 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20313	0.00	9.02 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	31-Mar-2016 1605-20314 31-Mar-2016 1605-20315	0.00	36.45 R 33.06 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31-Mar-2016 1605-20316	0.00	85.50 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-20317	0.00	24.98 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1605-20318	0.00	9.02 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	01-Apr-2016 1605-20319	0.00	41.98 R 4.80 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1605-20320 01-Apr-2016 1605-20321	0.00	25.35 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1605-20322	0.00	87.53 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1605-20323	0.00	202.24 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1605-20324	0.00	17.34 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01-Apr-2016 1605-20325 01-Apr-2016 1605-20326	0.00 0.00	146.32 R 51.57 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1605-20327	0.00	9.02 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1605-20328	0.00	-119.40 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1605-20329 05-Apr-2016 1605-20330	0.00	119.40 R 46.50 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	05-Apr-2016 1605-20330 05-Apr-2016 1605-20331	0.00 0.00	46.50 R 16.96 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1605-20332	0.00	62.00 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1605-20333	0.00	171.97 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1605-20334	0.00	141.36 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1605-20335 05-Apr-2016 1605-20336	0.00 0.00	23.75 R 101.52 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1605-20337	0.00	111.84 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1605-20338	0.00	55.17 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Premises	Operational Materials	205	05-Apr-2016 1605-20339	0.00	114.33 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	05-Apr-2016 1605-20340 05-Apr-2016 1605-20341	0.00	22.60 R 26.11 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		apital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20342	0.00	54.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20342	0.00	95.72	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016		0.00	27.58	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	06-Apr-2016 06-Apr-2016	1605-20345	0.00	159.20 292.62	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1605-20347	0.00	87.14	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016		0.00	62.35	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	06-Apr-2016 06-Apr-2016		0.00 0.00	88.88 17.16	R R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016		0.00	146.35	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016		0.00	192.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	06-Apr-2016		0.00	39.84	R R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	06-Apr-2016 06-Apr-2016		0.00 0.00	18.28 37.01	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07-Apr-2016	1605-20356	0.00	41.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	07-Apr-2016		0.00	16.78	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Operational Materials	127 205	07-Apr-2016 07-Apr-2016	1605-20358 1605-20359	0.00	41.94 64.04	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20360	0.00	60.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07-Apr-2016		0.00	328.18	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	07-Apr-2016 07-Apr-2016		0.00 0.00	27.96 194.98	R R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07-Apr-2016		0.00	117.00	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07-Apr-2016		0.00	13.62	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Clothing & Uniforms Cleaning Maintenance & Toiletries	241 127	07-Apr-2016 08-Apr-2016		0.00 0.00	31.60 -87.14	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Apr-2016		0.00	9.94	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Apr-2016	1605-20369	0.00	56.23	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	08-Apr-2016 08-Apr-2016		0.00 0.00	33.06 85.77	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20371	0.00	133.39	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Apr-2016	1605-20373	0.00	113.41	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Apr-2016		0.00	51.68	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	08-Apr-2016 08-Apr-2016		0.00 0.00	304.98 355.11	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Apr-2016		0.00	120.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20378	0.00	69.54	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	08-Apr-2016	1605-20379 1605-20380	0.00 0.00	35.80 304.98	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20381	0.00	30.44	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20382	0.00	39.76	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 08-Apr-2016		0.00 0.00	103.79 54.56	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08-Apr-2016		0.00	388.47	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Apr-2016	1605-20386	0.00	-35.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	08-Apr-2016 11-Apr-2016		0.00 0.00	124.76 327.16	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20389	0.00	52.29	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Apr-2016	1605-20390	0.00	31.43	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205 205	11-Apr-2016		0.00	11.96	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11-Apr-2016 11-Apr-2016	1605-20392	0.00 0.00	26.84 73.28	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Apr-2016	1605-20394	0.00	21.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Apr-2016		0.00	40.66	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	11-Apr-2016 11-Apr-2016	1605-20396	0.00 0.00	217.84 24.21	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20398	0.00	27.56	R	Trevor lies Ltd	Yes
	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11-Apr-2016		0.00	129.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	11-Apr-2016 11-Apr-2016	1605-20400	0.00 0.00	34.28 64.36	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20401	0.00	91.76	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12-Apr-2016	1605-20403	0.00	101.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127		1605-20404	0.00	36.58 71.85	R R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	12-Apr-2016	1605-20406	0.00 0.00	36.18	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Apr-2016	1605-20407	0.00	96.46	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20408	0.00	5.34	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-20409 1605-20410	0.00 0.00	57.32 59.51	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1605-20411	0.00	68.43	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20412	0.00	89.01	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	12-Apr-2016 12-Apr-2016	1605-20413	0.00 0.00	180.01 26.22	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1605-20414	0.00	176.80	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Apr-2016	1605-20416	0.00	33.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20417	0.00	262.11	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1605-20418 1605-20419	0.00 0.00	69.70 13.80	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20420	0.00	221.43	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20421	0.00	253.93	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205	12-Apr-2016 12-Apr-2016	1605-20422	0.00 0.00	37.40 182.82	R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127		1605-20424	0.00	55.92	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	12-Apr-2016	1605-20425	0.00	78.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		1605-20426	0.00 0.00	91.51 107.60	R R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1605-20427 1605-20428	0.00	107.60	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12-Apr-2016	1605-20429	0.00	273.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Apr-2016	1605-20430	0.00	83.06	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-20431 1605-20432	0.00 0.00	22.15 19.88	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20432	0.00	-8.36	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Apr-2016	1605-20434	0.00	46.39	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20435	0.00	33.29	R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-20436 1605-20437	0.00 0.00	68.79 29.31	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Apr-2016	1605-20438	0.00	43.85	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2016	1605-20439	0.00	591.76	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable Amo		apital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Apr-2016		0.00	36.57	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Apr-2016		0.00	21.49	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2016		0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	13-Apr-2016 13-Apr-2016		0.00	48.33 163.16	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Apr-2016		0.00	33.29	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016		0.00	571.88	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 14-Apr-2016		0.00 0.00	111.30 25.92	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	45.74	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	175.91	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 14-Apr-2016		0.00 0.00	37.16 57.79	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016		0.00	292.92	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	331.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205	14-Apr-2016		0.00	10.55 479.80	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services	Operational Materials	127 205	14-Apr-2016 14-Apr-2016		0.00	479.80 9.02	R R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016		0.00	478.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016		0.00	464.03	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	14-Apr-2016 14-Apr-2016		0.00 0.00	42.72 35.35	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016		0.00	104.53	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	68.38	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	14-Apr-2016 14-Apr-2016		0.00 0.00	13.34 112.78	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	29.27	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	10.62	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 14-Apr-2016		0.00 0.00	86.44 33.48	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016		0.00	272.07	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016	1605-20471	0.00	55.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 15-Apr-2016		0.00	167.97 266.49	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016		0.00	38.05	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016	1605-20475	0.00	52.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016		0.00	162.72	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	15-Apr-2016 15-Apr-2016		0.00 0.00	43.00 121.71	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016		0.00	44.99	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016		0.00	8.00	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Apr-2016 15-Apr-2016	1605-20481	0.00	142.14 445.71	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016		0.00	57.43	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016	1605-20484	0.00	98.17	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	15-Apr-2016 15-Apr-2016		0.00	23.06 7.50	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016		0.00	38.24	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016	1605-20488	0.00	244.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	15-Apr-2016 15-Apr-2016		0.00	55.16 38.95	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016		0.00	32.00	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	15-Apr-2016	1605-20492	0.00	273.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016		0.00	10.50	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	15-Apr-2016 15-Apr-2016		0.00	71.66 71.85	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016		0.00	50.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016		0.00	64.42	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 18-Apr-2016		0.00	46.02 16.00	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Apr-2016		0.00	12.12	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Apr-2016		0.00	31.74	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	18-Apr-2016 18-Apr-2016		0.00	22.24 173.69	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Apr-2016		0.00	32.42	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Apr-2016		0.00	116.34	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	18-Apr-2016 18-Apr-2016		0.00 0.00	97.72 78.56	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Apr-2016		0.00	59.08	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Apr-2016		0.00	42.01	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	18-Apr-2016		0.00	94.80 118.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	18-Apr-2016 18-Apr-2016		0.00	159.01	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Apr-2016		0.00	116.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Apr-2016		0.00	52.76	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Apr-2016 18-Apr-2016		0.00 0.00	10.38 195.63	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Apr-2016		0.00	136.17	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Apr-2016		0.00	33.66	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	19-Apr-2016 19-Apr-2016	1605-20519	0.00	4.97 -139.80	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Apr-2016		0.00	27.58	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Apr-2016		0.00	160.81	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Apr-2016 19-Apr-2016		0.00 0.00	237.62 11.42	R P	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Apr-2016	1605-20525	0.00	34.74	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016	1605-20526	0.00	38.66	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19-Apr-2016 19-Apr-2016	1605-20527	0.00 0.00	140.50 61.38	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2016 19-Apr-2016		0.00	3,720.00	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016	1605-20530	0.00	175.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Materials	205	19-Apr-2016		0.00	23.78	R R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	19-Apr-2016 19-Apr-2016		0.00	438.61 61.82	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016		0.00	101.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Apr-2016	1605-20535	0.00	255.56	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19-Apr-2016 19-Apr-2016	1605-20536	0.00 0.00	104.10 30.40	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
						**	2010	,500.	0.00	20.10			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable Amou		apital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Apr-2016		0.00	146.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Apr-2016		0.00	101.84	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016		0.00	219.48	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Apr-2016 19-Apr-2016		0.00	22.84 22.01	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Apr-2016		0.00	33.50	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016		0.00	231.03	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19-Apr-2016 19-Apr-2016		0.00 0.00	139.80 79.52	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20-Apr-2016		0.00	194.72	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016		0.00	95.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 127	20-Apr-2016		0.00	31.19	R R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	20-Apr-2016 20-Apr-2016		0.00	28.74 37.19	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016	1605-20552	0.00	22.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	20-Apr-2016		0.00	386.77 79.14	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	20-Apr-2016 21-Apr-2016		0.00	79.14 141.05	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Apr-2016		0.00	12.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127	21-Apr-2016		0.00	74.12	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	21-Apr-2016 21-Apr-2016		0.00 0.00	9.96 45.20	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2016		0.00	166.67	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Apr-2016		0.00	10.64	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	21-Apr-2016 21-Apr-2016		0.00 0.00	58.31 37.26	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Apr-2016		0.00	10.64	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2016		0.00	31.59	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Apr-2016 21-Apr-2016		0.00 0.00	140.02 31.50	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Apr-2016		0.00	121.07	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2016	1605-20569	0.00	132.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 22-Apr-2016		0.00 0.00	38.20 212.67	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables	210	22-Apr-2016 22-Apr-2016		0.00	42.87	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016		0.00	239.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016		0.00	64.92	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 22-Apr-2016		0.00 0.00	6.35 77.77	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016		0.00	81.64	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016		0.00	31.50	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 22-Apr-2016		0.00 0.00	6.48 85.50	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016		0.00	21.28	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016	1605-20582	0.00	55.16	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 22-Apr-2016		0.00 0.00	57.00 30.00	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016 22-Apr-2016		0.00	43.11	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016	1605-20586	0.00	204.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 22-Apr-2016		0.00 0.00	98.78 151.24	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016 22-Apr-2016		0.00	185.03	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016	1605-20590	0.00	149.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Apr-2016		0.00	36.98	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 22-Apr-2016		0.00 0.00	37.84 207.04	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016		0.00	6.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	22-Apr-2016		0.00	33.72	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 25-Apr-2016		0.00	40.74 35.91	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	25-Apr-2016		0.00	32.09	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	25-Apr-2016		0.00	29.82	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 25-Apr-2016		0.00	147.71 109.74	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	25-Apr-2016		0.00	85.50	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	25-Apr-2016		0.00	198.17	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 25-Apr-2016		0.00 0.00	28.49 28.74	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Consumables	210	25-Apr-2016		0.00	95.74	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	25-Apr-2016	1605-20607	0.00	114.53	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Office Consumables	210	25-Apr-2016		0.00	32.82	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 26-Apr-2016		0.00	325.86 102.37	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	99.87	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	3.32	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 26-Apr-2016		0.00 0.00	529.33 72.64	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-20615	0.00	-16.50	R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-20616	0.00	53.85	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-20617 1605-20618	0.00	31.42 63.64	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	93.52	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-20620	0.00	31.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	620.00	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 26-Apr-2016		0.00	30.00 27.92	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	238.00	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-20625	0.00	110.36	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 26-Apr-2016		0.00 0.00	91.68 14.53	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables	210	26-Apr-2016 26-Apr-2016		0.00	555.86	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016	1605-20629	0.00	134.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Office Consumables	210		1605-20630	0.00	21.00	R	Trever lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 27-Apr-2016	1605-20632	0.00 0.00	5.84 139.15	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	27-Apr-2016	1605-20633	0.00	8.76	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Office Consumables Office Consumables	210	27-Apr-2016 27-Apr-2016		0.00	71.12	R	Trevor lies Ltd	Yes
Leeus City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Onice Consultables	210	27-Apr-2016	1005-20035	0.00	110.24	K	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-20636	0.00	70.98		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-20637	0.00	16.43		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-20638	0.00	25.84		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-20639 1605-20640	0.00 0.00	193.50 6.48	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Consumables	210		1605-20641	0.00	209.70		Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	28-Apr-2016	1605-20642	0.00	42.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-20643	0.00	60.00		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-20644 1605-20645	0.00 0.00	65.74 47.05		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management	Supplies and Services Supplies and Services	Office Consumables	210		1605-20646	0.00	299.53		Trevor lles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-20647	0.00	204.40		Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-20648	0.00	14.32		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1605-20649	0.00	43.11		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1605-20650 1605-20651	0.00 0.00	66.60 68.12	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20652	0.00	110.56	R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20653	0.00	-38.20		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1605-20654	0.00	67.53		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20655	0.00	90.01		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1605-20656 1605-20657	0.00 0.00	11.42 340.10		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1605-20658	0.00	6.41		Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1605-20659	0.00	148.16		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20660	0.00	346.45		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1605-20661 1605-20662	0.00 0.00	19.51 31.00	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20663	0.00	64.36		Trevor lies Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1605-20664	0.00	133.14		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1605-20665	0.00	9.20		Trevor Iles Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1605-20666	0.00	404.80		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1605-20667 1605-20668	0.00 0.00	492.05 18.70		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	First Aid Requisites	128		1605-20669	0.00	62.72		Trevor lies Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1605-20670	0.00	309.95		Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	04-May-2016	1605-20671	0.00	136.91	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1605-20672	0.00	28.04		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1605-20673 1605-20674	0.00 0.00	339.00 106.56		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1605-20675	0.00	244.87		Trevor lies Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	04-May-2016	1605-20676	0.00	365.36	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1605-20677	0.00	14.37		Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1605-20678	0.00	27.31		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1605-20679 1605-20680	0.00 0.00	143.08 61.59		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20681	0.00	76.65		Trevor lles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-May-2016	1605-20682	0.00	128.64		Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20683	0.00	50.67		Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20684	0.00	41.41		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1605-20685 1605-20686	0.00 0.00	22.10 52.17		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20687	0.00	38.16		Trevor lies Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20688	0.00	89.31		Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20689	0.00	242.32		Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20690	0.00	40.15		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1605-20691 1605-20692	0.00 0.00	67.36 67.73		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20693	0.00	24.10		Trevor lies Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-May-2016	1605-20694	0.00	18.23		Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20695	0.00	78.46		Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20696	0.00	41.09		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1605-20697 1605-20698	0.00 0.00	111.46 67.60		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20699	0.00	99.34		Trevor lies Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		6 1605-20700	0.00	74.48	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20701	0.00	65.30		Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20702	0.00	105.79		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1605-20703 1605-20704	0.00 0.00	62.46 42.57		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		6 1605-20705	0.00	47.08		Trevor lles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20706	0.00	22.27		Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20707	0.00	75.01		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1605-20708 1605-20709	0.00 0.00	59.70 16.94		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20709	0.00	56.22		Trevor lies Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-May-2016	1605-20711	0.00	113.34		Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-May-2016	1605-20712	0.00	26.02		Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20713	0.00	62.23		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1605-20714 1605-20715	0.00 0.00	144.18 249.43		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20716	0.00	86.08		Trevor lles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20717	0.00	42.20		Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-May-2016	1605-20718	0.00	112.95		Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20719	0.00	27.00		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1605-20720 1605-20721	0.00 0.00	61.68 59.16		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		6 1605-20722	0.00	105.21		Trevor lles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20723	0.00	11.15		Trevor lles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-May-2016	1605-20724	0.00	57.15	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20725	0.00	18.06		Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1605-20726 1605-20727	0.00 0.00	44.88 97.30		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1605-20728	0.00	97.30 45.47		Trevor lles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-May-2016	1605-20729	0.00	87.86	R	Trevor lles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-May-2016	1605-20730	0.00	3.78	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1605-20731	0.00	103.32		Trever lies Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1605-20732 1605-20733	0.00 0.00	80.67 36.39		Trevor Iles Ltd Trevor Iles Ltd	No No
	31700/2010	2 2			Tolleties		00 May-2010		0.00	50.58		1100 Eta	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	Code 127	Date N 06-May-2016 16		VAT Amount 0.00	70	Revenue 3.71 R	Trevor Iles Ltd	Card No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-May-2016 16		0.00		1.83 R	Trevor lies Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06-May-2016 16	605-20736	0.00	65	i.93 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-May-2016 16 10-May-2016 16		0.00		8.60 R 8.63 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-May-2016 16		0.00		1.50 R	Trevor lies Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	10-May-2016 16		0.00		'.10 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Home Care Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	10-May-2016 16 10-May-2016 16		0.00		1.35 R 5.09 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	10-May-2016 16		0.00		.86 R	Trevor lles Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-May-2016 16		0.00		.14 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	13-May-2016 16 13-May-2016 16		0.00		1.61 R 1.00 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	13-May-2016 16	605-20747	0.00	75	.27 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16-May-2016 16 16-May-2016 16		0.00		i.22 R i.67 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	16-May-2016 16		0.00		1.52 R	Trevor lies Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	18-May-2016 16	605-20751	0.00	10	3.88 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-May-2016 16 18-May-2016 16		0.00		2.36 R 2.91 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18-May-2016 16	605-20754	0.00		.00 R	Trevor lles Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18-May-2016 16		0.00		1.97 R	Trevor Iles Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Premises Premises	Cleaning Cleaning Maintenance & Toiletries	127 127	18-May-2016 16 18-May-2016 16		0.00		.72 R .37 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	18-May-2016 16		0.00	909	1.74 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19-May-2016 16		0.00		I.27 R I.55 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	19-May-2016 16 19-May-2016 16		0.00		i.10 R	Trevor lies Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	19-May-2016 16	605-20762	0.00	1,39	i.56 R	Trevor Iles Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Strategic Landlord	Leeds Community Equip Store Pooled Budgt Housing Management	Premises Premises	Cleaning Cleaning Maintenance & Toiletries	127 127	19-May-2016 16 19-May-2016 16		0.00		i.63 R i.52 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	19-May-2016 16		0.00		i.00 R	Trevor lles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-May-2016 16		0.00		i.67 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20-May-2016 16 20-May-2016 16		0.00		i.69 R i.34 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-May-2016 16		0.00		1.54 R	Trevor lles Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	20-May-2016 16		0.00		1.38 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20-May-2016 16 20-May-2016 16		0.00		.36 R '.68 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-May-2016 16	605-20773	0.00	39	0.50 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-May-2016 16		0.00		'.94 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20-May-2016 16 20-May-2016 16		0.00		'.48 R !.16 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-May-2016 16	605-20777	0.00	25	i.88 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20-May-2016 16 20-May-2016 16		0.00		'.03 R).17 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-May-2016 16		0.00		.17 K	Trevor lles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-May-2016 16		0.00		.63 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20-May-2016 16 20-May-2016 16		0.00		i.28 R i.30 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-May-2016 16		0.00		1.09 R	Trevor lies Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-May-2016 16		0.00		.43 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20-May-2016 16 20-May-2016 16		0.00		1.24 R i.15 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-May-2016 16	605-20788	0.00		i.42 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-May-2016 16		0.00		0.84 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20-May-2016 16 20-May-2016 16		0.00		.65 R .22 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-May-2016 16		0.00	76	5.78 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20-May-2016 16 20-May-2016 16		0.00		5.59 R 5.72 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-May-2016 16		0.00		3.32 R	Trevor lles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25-May-2016 16		0.00		3.22 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25-May-2016 16 25-May-2016 16		0.00		1.74 R 5.42 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25-May-2016 16		0.00		1.57 R	Trevor lles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25-May-2016 16		0.00		3.30 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25-May-2016 16 25-May-2016 16		0.00		I.81 R I.60 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25-May-2016 16	605-20803	0.00	39).19 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25-May-2016 16 25-May-2016 16		0.00		5.90 R 5.46 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25-May-2016 16		0.00		1.48 R	Trevor lles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25-May-2016 16		0.00		3.34 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25-May-2016 16 25-May-2016 16		0.00		1.78 R 1.74 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25-May-2016 16	605-20810	0.00	30	0.60 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25-May-2016 16		0.00		3.56 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25-May-2016 16 25-May-2016 16		0.00		1.41 R 1.40 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25-May-2016 16		0.00		.53 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Home Care Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	25-May-2016 16 25-May-2016 16		0.00		i.82 R i.04 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	25-May-2016 16		0.00		2.74 R	Trevor lies Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	25-May-2016 16	605-20818	0.00	168	1.63 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Leeds Community Equip Store Pooled Budgt	Premises Premises	Cleaning Maintenance & Toiletries Cleaning	127 127	25-May-2016 16 25-May-2016 16		0.00		5.95 R 5.90 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	25-May-2016 16	605-20821	0.00	73	.60 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27-May-2016 16	605-20822	0.00	-2	2.85 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27-May-2016 16 27-May-2016 16		0.00		i.24 R i.54 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27-May-2016 16	605-20825	0.00	4	.50 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27-May-2016 16 27-May-2016 16		0.00		i.63 R .85 R	Trevor lies Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	27-May-2016 16 27-May-2016 16		0.00		.85 K 2.02 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27-May-2016 16	605-20829	0.00	5	.38 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27-May-2016 16 27-May-2016 16		0.00		1.82 R 1.05 R	Trevor Iles Ltd Trevor Iles Ltd	No No
			************************************				, 2010 10		5.00	7.			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27-May-2016 1605-20832	0.00	103.17 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27-May-2016 1605-20833	0.00	12.84 R	Trevor lies Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27-May-2016 1605-20834	0.00	60.40 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27-May-2016 1605-20835 27-May-2016 1605-20836	0.00 0.00	88.30 R 114.64 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27-May-2016 1605-20837	0.00	51.90 R	Trevor lles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27-May-2016 1605-20838	0.00	68.80 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27-May-2016 1605-20839 27-May-2016 1605-20840	0.00 0.00	33.65 R 5.90 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27-May-2016 1605-20841	0.00	96.84 R	Trevor lies Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27-May-2016 1605-20842	0.00	77.27 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 127	27-May-2016 1605-20843	0.00	99.15 R	Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	27-May-2016 1605-20844 27-May-2016 1605-20845	0.00 0.00	101.05 R 109.04 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27-May-2016 1605-20846	0.00	17.01 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127	27-May-2016 1605-20847	0.00	90.87 R 22.27 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27-May-2016 1605-20848 27-May-2016 1605-20849	0.00 0.00	22.27 R 46.74 R	Trevor lies Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27-May-2016 1605-20850	0.00	49.11 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	27-May-2016 1605-20851	0.00	543.41 R	Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	31-May-2016 1605-20852 31-May-2016 1605-20853	0.00 0.00	32.57 R 26.91 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	31-May-2016 1605-20854	0.00	52.79 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Books & Audio-Visual Materials	206	31-Mar-2016 1605-20855	0.00	171.42 R	Trfsa *thomsonreuters	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Employees Supplies and Services	Agency Staff Computer Software & Equipment	8 214	19-May-2016 1605-20856 04-May-2016 1605-20857	0.00 0.00	8,550.00 R 23,976.00 R	Triad Resourcing Tribal Education Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-20858	0.00	1,313.20 R	Tri-Care Homes Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-20859	0.00	1,065.04 R	Tri-Care Homes Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Nursing Care Dementia	570 574	04-May-2016 1605-20860 04-May-2016 1605-20861	0.00 0.00	3,876.36 R 1,049.36 R	Tri-Care Homes Ltd Tri-Care Homes Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-20862	0.00	1,302.72 R	Tri-Care Homes Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-20863	0.00	1,313.20 R	Tri-Care Homes Ltd	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 570	31-May-2016 1605-20864	0.00	1,065.04 R	Tri-Care Homes Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Nursing Care Dementia	570 574	31-May-2016 1605-20865 31-May-2016 1605-20866	0.00 0.00	3,876.36 R 1,049.36 R	Tri-Care Homes Ltd Tri-Care Homes Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-20867	0.00	1,302.72 R	Tri-Care Homes Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-20868	0.00	11,250.33 R	Tri-Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Care Dementia Residential	571 580	04-May-2016 1605-20869 04-May-2016 1605-20870	0.00 0.00	8,105.36 R 7,385.52 R	Tri-Care Limited Tri-Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-20871	0.00	19,394.92 R	Tri-Care Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-20872	0.00	8,286.68 R	Tri-Care Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	31-May-2016 1605-20873 31-May-2016 1605-20874	0.00 0.00	16,420.40 R 468.14 R	Tri-Care Limited Tri-Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia	580	31-May-2016 1605-20874 31-May-2016 1605-20875	0.00	4,991.52 R	Tri-Care Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-20876	0.00	10,936.36 R	Tri-Care Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	04-May-2016 1605-20877	0.00	3,070.00 R	Trics Consortium Ltd Trinity Law Solicitors	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Property and Contracts Leeds Building Services	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	03-May-2016 1605-20878 25-May-2016 1605-20879	0.00 0.00	2,950.00 R 68.33 R	Trinity Law Solicitors Triton Showers	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-20880	0.00	68.33 R	Triton Showers	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-20881	0.00	68.33 R	Triton Showers	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Central & Corporate	Leeds Building Services Democratic Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Furniture & Equipment	265 201	27-May-2016 1605-20882 31-Mar-2016 1605-20883	0.00 0.00	68.33 R 767.34 R	Triton Showers Triumph Furniture Ltd	No Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	31-Mar-2016 1605-20884	0.00	2,290.00 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	31-Mar-2016 1605-20885	0.00	127.89 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	31-Mar-2016 1605-20886 31-Mar-2016 1605-20887	0.00 0.00	174.62 R 452.16 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	31-Mar-2016 1605-20888	0.00	472.46 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	31-Mar-2016 1605-20889	0.00	186.48 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201 201	01-Apr-2016 1605-20890	0.00	3,605.24 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Strategic Landlord	Partnership Development & Leadership Strategic	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	04-Apr-2016 1605-20891 05-Apr-2016 1605-20892	0.00 0.00	232.71 R -832.32 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Supplies and Services	Office Furniture & Equipment	201	05-Apr-2016 1605-20893	0.00	-2,914.20 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	05-Apr-2016 1605-20894	0.00	1,614.92 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Strategic	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	05-Apr-2016 1605-20895 05-Apr-2016 1605-20896	0.00 0.00	3,097.94 R 12,397.63 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Supplies and Services	Office Furniture & Equipment	201	05-Apr-2016 1605-20897	0.00	2,046.24 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Supplies and Services	Office Furniture & Equipment	201	05-Apr-2016 1605-20898	0.00	3,746.52 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	06-Apr-2016 1605-20899 06-Apr-2016 1605-20900	0.00 0.00	2,672.10 R 216.18 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Communities	Supplies and Services	Office Furniture & Equipment	201	06-Apr-2016 1605-20901	0.00	3,721.25 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Office Furniture & Equipment	201	07-Apr-2016 1605-20902	0.00	17,100.76 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	08-Apr-2016 1605-20903	0.00	639.45 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Strategic Landlord	Assessment And Care Management Property And Contracts	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	08-Apr-2016 1605-20904 08-Apr-2016 1605-20905	0.00 0.00	669.92 R 700.39 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	08-Apr-2016 1605-20906	0.00	127.89 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	08-Apr-2016 1605-20907	0.00	286.25 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Leeds Building Services Assessment And Care Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	12-Apr-2016 1605-20908 14-Apr-2016 1605-20909	0.00 0.00	383.67 R 255.78 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201	15-Apr-2016 1605-20910	0.00	4,604.04 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Office Furniture & Equipment	201	18-Apr-2016 1605-20911	0.00	127.89 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	18-Apr-2016 1605-20912	0.00	41.91 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens And Communities	Assessment And Care Management Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	18-Apr-2016 1605-20913 18-Apr-2016 1605-20914	0.00 0.00	639.45 R 216.63 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	19-Apr-2016 1605-20915	0.00	127.89 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	19-Apr-2016 1605-20916	0.00	1,211.95 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	19-Apr-2016 1605-20917 19-Apr-2016 1605-20918	0.00 0.00	895.23 R 464.83 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Supplies and Services	Office Furniture & Equipment	201	20-Apr-2016 1605-20919	0.00	1,917.74 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	20-Apr-2016 1605-20920	0.00	917.44 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Childrens Services	Customer Access Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605-20921 22-Apr-2016 1605-20922	0.00 0.00	457.93 R 233.04 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-20922 22-Apr-2016 1605-20923	0.00	383.67 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-20924	0.00	127.89 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities	Customer Access Housing Management	Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 1605-20925	0.00 0.00	337.68 R 11.030.65 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-20926 26-Apr-2016 1605-20927	0.00	11,030.65 R 2,138.93 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-20928	0.00	43.65 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/05/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	03-May-2016 1605-20929	0.00	0.00 C	Triumph Furniture Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable Ar	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	03-May-2016 1605-20930	0.00	38,088.27 C	Triumph Furniture Ltd	No
Leeds City Council	31/05/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	13-May-2016 1605-20931	0.00	0.00 C	Triumph Furniture Ltd	No
Leeds City Council	31/05/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	13-May-2016 1605-20932	0.00	6,228.73 C	Triumph Furniture Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts Strategic Accounts	Changing the Workplace Changing the Workplace	Capital Capital	Furniture And Equipment Furniture And Equipment	5	13-May-2016 1605-20933 13-May-2016 1605-20934	0.00	0.00 C 216.63 C	Triumph Furniture Ltd Triumph Furniture Ltd	No No
Leeds City Council	31/05/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	13-May-2016 1605-20935	0.00	6,525.41 C	Triumph Furniture Ltd	No
Leeds City Council	31/05/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	13-May-2016 1605-20936	0.00	867.84 C	Triumph Furniture Ltd	No
Leeds City Council	31/05/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	13-May-2016 1605-20937	0.00	1,324.49 C	Triumph Furniture Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Adult Social Care	Technology Social Services Support Services	Supplies and Services Supplies and Services	Software - Expenditure Other Hired And Contracted Services	080 265	03-May-2016 1605-20938 13-May-2016 1605-20939	0.00 0.00	260.00 R 29.95 R	Trl Limited Trophy Shop	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-May-2016 1605-20940	0.00	286.22 R	Tropical Butterfly House Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-May-2016 1605-20941	0.00	314.62 R	Tropical Butterfly House Limited	No
Leeds City Council	31/05/2016	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	570 580	04-May-2016 1605-20942	0.00 0.00	1,358.96 R 916.32 R	Troutbeck Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	04-May-2016 1605-20943 31-May-2016 1605-20944	0.00	1.358.96 R	Troutbeck Nursing Home Troutbeck Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-20945	0.00	916.32 R	Troutbeck Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-20946	0.00	7,253.12 R	Tru Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Strategic Accounts	Services For Older People Under 65 P/Dis Miscellaneous	Third Party Payments Supplies and Services	Nursing Home Non-Recurring Grants	570 227	31-May-2016 1605-20947 31-May-2016 1605-20948	0.00	7,253.12 R 350.00 R	Tru Limited Trustees Of Wetherby Town Hall	No No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	05-May-2016 1605-20949	0.00	5,499.55 C	Trustseal Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-20950	0.00	10,297.72 R	Trustseal Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3	17-May-2016 1605-20951	0.00	707.00 C	Trustseal Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	265 203	17-May-2016 1605-20952 21-Apr-2016 1605-20953	0.00 0.00	1,399.80 R 627.91 R	Trustseal Ltd Tt Interlink Ltd	No Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	05-May-2016 1605-20954	0.00	226.82 R	Tts Group Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	06-May-2016 1605-20955	0.00	296.87 R	Tts Group Ltd	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207 207	06-May-2016 1605-20956 06-May-2016 1605-20957	0.00	288.58 R 496.44 R	Tts Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207	06-May-2016 1605-20958	0.00 0.00	144.95 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-May-2016 1605-20959	0.00	17.98 R	Tts Group Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	06-May-2016 1605-20960	0.00	39.98 R	Tts Group Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207 202	10-May-2016 1605-20961	0.00	159.95 R	Tts Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	265	20-May-2016 1605-20962 20-May-2016 1605-20963	0.00	99.95 R 29.95 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	25-May-2016 1605-20964	0.00	159.95 R	Tts Group Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	27-May-2016 1605-20965	0.00	426.85 R	Tts Group Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202	27-May-2016 1605-20966 27-May-2016 1605-20967	0.00	129.80 R 39.95 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-20968	0.00	479.85 R	Tts Group Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	19-May-2016 1605-20969	0.00	10,092.84 R	Tullett Prebon (Uk) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	17-May-2016 1605-20970	0.00	9,594.50 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Adult Social Care	Property and Contracts Adult Social Care	Supplies and Services Capital	Computer Software & Equipment Furniture And Equipment	214 5	17-May-2016 1605-20971 20-May-2016 1605-20972	0.00 0.00	35.00 R 22,247.00 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	25-May-2016 1605-20973	0.00	302.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	27-May-2016 1605-20974	0.00	12,800.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	27-May-2016 1605-20975	0.00	210.50 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord City Development	Property and Contracts Libraries, Arts & Heritage	Supplies and Services Income	Computer Software & Equipment Admissions, Booking Fees & Ticket Sales	214 933	27-May-2016 1605-20976 20-May-2016 1605-20977	0.00 0.00	186.80 R 276.50 R	Tunstall Healthcare (Uk) Ltd Tutti Frutti Productions	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Apr-2016 1605-20978	0.00	145.50 R	Tv Licensing	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	18-Apr-2016 1605-20979	0.00	145.50 R	Tv Licensing	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Strategic Landlord	Elections, Licensing And Registration Housing Management	Supplies and Services Supplies and Services	Office Consumables Licences	210 266	26-Apr-2016 1605-20980 05-May-2016 1605-20981	0.00 0.00	145.50 R 52.50 R	Tv Licensing Tv Licensing	Yes No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	05-May-2016 1605-20982	0.00	37.50 R	Tv Licensing	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	05-May-2016 1605-20983	0.00	75.00 R	Tv Licensing	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	05-May-2016 1605-20984	0.00	67.50 R	Tv Licensing	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	05-May-2016 1605-20985 05-May-2016 1605-20986	0.00 0.00	30.00 R 7.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Licences	266	06-May-2016 1605-20987	0.00	22.50 R	Tv Licensing	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	19-May-2016 1605-20988	0.00	37.50 R	Tv Licensing	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	19-May-2016 1605-20989	0.00	15.00 R	Tv Licensing	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	Licences Licences	266 266	23-May-2016 1605-20990 31-May-2016 1605-20991	0.00	145.50 R 145.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	12-Apr-2016 1605-20992	0.00	145.50 R	Tylicensing.Co.Uk	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-20993	0.00	145.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-20994	0.00	145.50 R 145.50 R	Tylicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Office Consumables General External Residential Placements	210 507	26-Apr-2016 1605-20995 20-May-2016 1605-20996	0.00 0.00	145.50 R 9,760.00 R	Tvlicensing.Co.Uk Twenty Four-Seven	Yes No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	30-Mar-2016 1605-20997	0.00	247.76 R	Twitter Advertising	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	02-Apr-2016 1605-20998	0.00	63.22 R	Twitter Advertising	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Advertising Advertising	211 211	09-Apr-2016 1605-20999 16-Apr-2016 1605-21000	0.00 0.00	149.59 R 148.73 R	Twitter Advertising Twitter Advertising	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	23-Apr-2016 1605-21001	0.00	146.75 R	Twitter Advertising	Yes
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-21002	0.00	592.00 R	Tyco Fire & Integrated Solutions	No
Leeds City Council	31/05/2016 31/05/2016	Public Health Childrens Services	Public Health	Third Party Payments Transfer Payments	Public Health Commissioned Services 16 Plus Top Up Allowance	526 625	24-May-2016 1605-21003 05-May-2016 1605-21004	0.00	174.64 R 40.00 R	Tyersal Pharmacy REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-May-2016 1605-21004 05-May-2016 1605-21005	0.00	57.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	12-May-2016 1605-21006	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-May-2016 1605-21007	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	19-May-2016 1605-21008 26-May-2016 1605-21009	0.00 0.00	100.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	06-May-2016 1605-21010	0.00	1,025.97 C	Tynetec	No No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	06-May-2016 1605-21011	0.00	4,023.34 C	Tynetec	No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	18-May-2016 1605-21012	0.00	4,539.00 C	Tynetec	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens and Communities	Adult Social Care Customer Access	Capital Supplies and Services	Furniture And Equipment Other Hired And Contracted Services	5 265	23-May-2016 1605-21013 04-May-2016 1605-21014	0.00	431.50 C 51.25 R	Tynetec U Hartas	No No
Leeds City Council	31/05/2016	City Development	Recreation	Transport	Public Transport Expenses	310	15-Jan-2016 1605-21015	0.00	-13.35 R	Uber Bv	Yes
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	10-May-2016 1605-21016	0.00	1,995.00 R	Uk Container Maintenance Limited	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	04-May-2016 1605-21017	0.00	483.92 R	Ulverscroft Large Print Books Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	13-May-2016 1605-21018 26-May-2016 1605-21019	0.00 0.00	536.00 R 483.92 R	Ulverscroft Large Print Books Ltd Ulverscroft Large Print Books Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	17-May-2016 1605-21020	0.00	4,500.00 R	Underdog Software Ltd	No
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	13-May-2016 1605-21021	0.00	2,250.00 R	Unicef Uk Baby Friendly Initiative	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Miscellaneous Expenditure Operational Materials	208	21-Apr-2016 1605-21022	0.00 0.00	69.89 R 74.00 R	Union Industries	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Citizens and Communities	Commercial Services Elections, Licensing and Registration	Supplies and Services Premises	Operational Materials Rents	205 141	25-May-2016 1605-21023 19-May-2016 1605-21024	0.00	74.00 R 600.00 R	Union Industries Unite Group Plc	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-21025	0.00	1,145.00 R	United In Sports Initiative	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 1605-21026	0.00	1,145.00 R	United In Sports Initiative	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2016 1605-21027	0.00	3,243.06 R	United Response	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transac Date Number	ion Irrecoverable VAT Amount	Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-21	28 0.0	00 20,0	141.52 R	United Response	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-21			36.92 R	United Response	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2016 1605-210			106.44 R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Sheltered Accommodation	568 569	27-May-2016 1605-210 31-May-2016 1605-210			173.00 R 141.52 R	United Response United Response	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-210	33 0.0	00 56,3	36.92 R	United Response	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-May-2016 1605-210			00.00 R	Unity Arts	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Supplies and Services Supplies and Services	Conference Meetings Grants To Businesses	253 243	04-May-2016 1605-210 11-May-2016 1605-210			70.00 R 50.00 R	Unity Enterprise Universal Car And Van Specialists	No No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	05-May-2016 1605-21	37 0.0		00.00 R	University Of Bradford	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	13-May-2016 1605-21	38 0.0	00 3,9	00.00 R	University Of Bradford	No
Leeds City Council	31/05/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	13-May-2016 1605-21			000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Supplies and Services Third Party Payments	Food & Drink Services Provided By Other Public Bodies	231 521	20-May-2016 1605-210 27-May-2016 1605-210			46.40 R 000.00 R	University Of Leeds University Of Leeds	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Grants To Voluntary Organisations	293	06-May-2016 1605-21			00.00 R	University Of Manchester	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	27-May-2016 1605-210	43 0.0	00 2,5	00.00 R	University Of York	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership Recreation	Employees	Best Value Training	70 956	12-Apr-2016 1605-210			18.76 R 20.50 R	Ups Ltd Shipping Fees REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	City Development Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Income Third Party Payments	Income from Hire Of Rooms & Equipment Home Care	568	23-May-2016 1605-210 09-May-2016 1605-210			20.50 R 673.56 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-21			28.50 R	V Miller	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-21			556.52 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Supplies and Services	Residential Office Consumables	580 210	31-May-2016 1605-210 25-Apr-2016 1605-210			56.52 R 79.00 R	REDACTED PERSONAL DATA Vador Security Systems	No Yes
Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	25-May-2016 1605-210			79.00 R 217.52 R	Vador Security Systems Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-May-2016 1605-21			00.00 R	Vale Engineering (York) Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-May-2016 1605-21			00.00 R	Vale Engineering (York) Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Grants To Businesses 16 Plus Top Up Allowance	243 625	05-May-2016 1605-210 05-May-2016 1605-210			317.78 R 20.00 R	Vale Upholstery Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-May-2016 1605-21			57.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	12-May-2016 1605-21			20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-May-2016 1605-21			60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	19-May-2016 1605-210 19-May-2016 1605-210			20.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	26-May-2016 1605-210			20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-May-2016 1605-210	62 0.0	00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Employees	Training Costs	71	12-May-2016 1605-210			228.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	12-May-2016 1605-210 12-May-2016 1605-210	64 0.0 65 0.0		26.61 R 10.35 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	12-May-2016 1605-21			13.20 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	12-May-2016 1605-210	67 0.0	00	35.89 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Subsistence	256	12-May-2016 1605-21			24.04 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology Democratic Services	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	12-May-2016 1605-210 12-May-2016 1605-210			32.19 R 83.38 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Subsistence	256	12-May-2016 1605-21			13.60 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Subsistence	256	12-May-2016 1605-210	72 0.0	00	34.95 R	Various - Total Expenses	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Communities	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	12-May-2016 1605-210 12-May-2016 1605-210			03.74 R 17.97 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Subsistence	256	12-May-2016 1605-210			22.15 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	12-May-2016 1605-21			46.84 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Subsistence	256	12-May-2016 1605-21	77 0.0		6.25 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	12-May-2016 1605-210 12-May-2016 1605-210			91.46 R 2.55 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Subsistence	256	12-May-2016 1605-21			7.58 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Subsistence	256	12-May-2016 1605-21			9.95 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	12-May-2016 1605-21			20.78 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Service Strategy Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	12-May-2016 1605-210 12-May-2016 1605-210			3.67 R 4.89 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21			10.95 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-210	86 0.0		8.42 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-210			-2.43 R 1.40 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Other Generic Services Home Care Services	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	12-May-2016 1605-210 12-May-2016 1605-210			1.40 R 2.34 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21	90 0.0	00	32.52 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21			28.75 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Central & Corporate	Strategy and Improvement Finance	Supplies and Services	Children Vouchers Service Charge	258	12-May-2016 1605-210			17.63 R 59.30 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Human Resources	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	12-May-2016 1605-210 12-May-2016 1605-210			59.30 R 38.11 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-210	95 0.0	00	40.56 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Central & Corporate	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21			50.42 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Legal Services Democratic Services	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	12-May-2016 1605-210 12-May-2016 1605-210			18.06 R 14.99 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21			52.63 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21	0.0	00	86.68 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Communities	Supplies and Services Supplies and Services	Children Vouchers Service Charge	258	12-May-2016 1605-21			86.06 R 12.31 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Customer Access	Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	12-May-2016 1605-21 12-May-2016 1605-21			12.31 R 29.55 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21			11.46 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21			17.98 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Asset Management Services Highways	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	12-May-2016 1605-21 12-May-2016 1605-21			23.43 R 37.23 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21			40.42 R	Various - Total Expenses	No No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21			13.58 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21			5.56 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	12-May-2016 1605-21 12-May-2016 1605-21			40.18 R 23.66 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21	13 0.0		27.09 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21	14 0.0	00	10.72 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21			0.20 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Waste Management	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	12-May-2016 1605-21 12-May-2016 1605-21			4.11 R 14.65 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Environment & Housing	Statutory Housing	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21			2.43 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21	19 0.0	00	12.58 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258	12-May-2016 1605-21 12-May-2016 1605-21			18.24 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Community Safety Strategic Housing Support	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	12-May-2016 1605-21 12-May-2016 1605-21			17.13 R 20.41 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21	23 0.0	00	4.86 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21	24 0.0	00	2.43 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016 1605-21	25 0.0	10	1.24 R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016		0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Health	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258	12-May-2016 12-May-2016		0.00	2.15 8.49	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	12-May-2016 12-May-2016		0.00	20.60	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Public Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016	1605-21130	0.00	6.26	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Supplies and Services	Childcare Vouchers Service Charge	258	12-May-2016		0.00	7.80	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	12-May-2016 12-May-2016		0.00	31.72 51.66	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	12-May-2016		0.00	55.73	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	12-May-2016	1605-21135	0.00	11.80	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12-May-2016 12-May-2016		0.00	211.40 760.46	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Other Adult Services	Transport	Public Transport Expenses Public Transport Expenses	310	12-May-2016		0.00	17.60	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	12-May-2016	1605-21139	0.00	930.40	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	12-May-2016		0.00	137.80	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Central & Corporate	Assessment And Care Management Finance	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12-May-2016 12-May-2016		0.00 0.00	247.60 118.00	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	12-May-2016		0.00	151.70	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Central & Corporate	PPPU and Procurement	Transport	Public Transport Expenses	310	12-May-2016		0.00	14.40	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Legal Services Democratic Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12-May-2016 12-May-2016		0.00	5.60 19.30	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	12-May-2016		0.00	48.40	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	12-May-2016	1605-21148	0.00	710.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-May-2016		0.00	1,544.83	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Communities Customer Access	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12-May-2016 12-May-2016		0.00 0.00	161.92 272.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Public Transport Expenses	310	12-May-2016		0.00	214.70	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	City Development	Asset Management Services	Transport	Public Transport Expenses	310	12-May-2016	1605-21153	0.00	12.20	R	Various - Total Expenses	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Highways	Transport	Public Transport Expenses	310	12-May-2016		0.00	92.10 214.80	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Planning & Sustainable Development Economic Development	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12-May-2016 12-May-2016		0.00	77.00	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	City Development	Support Services	Transport	Public Transport Expenses	310	12-May-2016		0.00	8.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	12-May-2016		0.00	244.70	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	City Development	Recreation	Transport	Public Transport Expenses	310	12-May-2016		0.00	6.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12-May-2016 12-May-2016		0.00	630.60 12.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310	12-May-2016		0.00	2.30	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Transport	Public Transport Expenses	310	12-May-2016	1605-21163	0.00	12.70	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health Public Health	Transport	Public Transport Expenses Public Transport Expenses	310 310	12-May-2016 12-May-2016		0.00	27.00	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Strategic Landlord	Strategic	Transport Transport	Public Transport Expenses Public Transport Expenses	310	12-May-2016 12-May-2016		0.00 0.00	66.00 48.49	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	12-May-2016		0.00	16.80	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	12-May-2016	1605-21168	0.00	859.86	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Adult Social Care	Service Strategy	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	246.48	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	12-May-2016 12-May-2016		0.00 0.00	802.28 151.86	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	1,928.28	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	6,501.58	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	193.38	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Home Care Services Social Services Support Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	12-May-2016 12-May-2016		0.00	20,534.54 493.23	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	7,593.87	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Transport	Car & Motorcycle Allowances	311	12-May-2016	1605-21178	0.00	1,603.27	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	772.80	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology PPPU and Procurement	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	12-May-2016 12-May-2016		0.00	419.54 483.65	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	83.74	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Central & Corporate	Democratic Services	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	147.80	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	331.71	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	12-May-2016 12-May-2016		0.00 0.00	6,871.89 51,576.47	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Transport	Car & Motorcycle Allowances	311	12-May-2016	1605-21187	0.00	640.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	2,747.17	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	650.02	R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities City Development	Benefits, Wlefare and Poverty Asset Management Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	12-May-2016 12-May-2016		0.00 0.00	1,536.66 175.25	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	6,704.76	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	3,178.26	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Economic Development Support Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	12-May-2016 12-May-2016		0.00 0.00	258.08 111.36	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	1.976.47	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	2,656.13	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	117.24	R	Various - Total Expenses	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	12-May-2016 12-May-2016		0.00	6,893.73 289.70	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	1,295.78	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	134.51	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	189.13	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	12-May-2016 12-May-2016		0.00	5,392.93 1,910.77	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	2,879.95	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Transport	Car & Motorcycle Allowances	311	12-May-2016	1605-21207	0.00	2,028.90	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Car & Motorcycle Allowances	311	12-May-2016	1605-21208	0.00	517.54	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (East North East)	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	12-May-2016 12-May-2016		0.00 0.00	386.38 2.81	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (South)	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311	12-May-2016 12-May-2016		0.00	955.94	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (City Centre)	Transport	Car & Motorcycle Allowances	311	12-May-2016	1605-21212	0.00	0.01	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Transport	Car & Motorcycle Allowances	311	12-May-2016	1605-21213	0.00	2,160.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Public Health	Public Health Stratogic	Transport	Car & Motorcycle Allowances	311	12-May-2016		0.00	510.53	R R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Strategic Property and Contracts	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	12-May-2016 12-May-2016		0.00	88.05 10,471.83	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	12-May-2016	1605-21217	0.00	10,475.90	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	12-May-2016	1605-21218	0.00	30.66	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312 312	12-May-2016 12-May-2016	1605-21219	0.00 0.00	111.93 375.87	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Other Generic Services	Transport Transport	Car Parking Fees Car Parking Fees	312	12-May-2016 12-May-2016		0.00	1.50	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Transport	Car Parking Fees	312	12-May-2016	1605-21222	0.00	19.16	R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	12-May-2016	1605-21223	0.00	211.03	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	unt Capital O		Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	12-May-2016 1605-21224	0.00	686.34 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Transport	Car Parking Fees	312	12-May-2016 1605-21225 12-May-2016 1605-21226	0.00	107.61 R 304.73 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Human Resources PPPU and Procurement	Transport Transport	Car Parking Fees Car Parking Fees	312 312	12-May-2016 1605-21226 12-May-2016 1605-21227	0.00 0.00	304.73 R 146.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Transport	Car Parking Fees	312	12-May-2016 1605-21228	0.00	18.40 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Childrens Services	Democratic Services Partnership Development & Leadership	Transport Transport	Car Parking Fees Car Parking Fees	312 312	12-May-2016 1605-21229 12-May-2016 1605-21230	0.00 0.00	18.08 R 279.69 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	12-May-2016 1605-21231	0.00	590.78 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	12-May-2016 1605-21232	0.00	3,771.28 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Communities Customer Access	Transport Transport	Car Parking Fees Car Parking Fees	312 312	12-May-2016 1605-21233 12-May-2016 1605-21234	0.00 0.00	499.72 R 194.79 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Car Parking Fees	312	12-May-2016 1605-21235	0.00	37.89 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities City Development	Benefits, Wlefare and Poverty Asset Management Services	Transport Transport	Car Parking Fees Car Parking Fees	312 312	12-May-2016 1605-21236 12-May-2016 1605-21237	0.00 0.00	142.78 R 42.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Car Parking Fees	312	12-May-2016 1605-21238	0.00	268.25 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	12-May-2016 1605-21239	0.00	989.22 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Economic Development Support Services	Transport Transport	Car Parking Fees Car Parking Fees	312 312	12-May-2016 1605-21240 12-May-2016 1605-21241	0.00 0.00	136.75 R 59.23 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	12-May-2016 1605-21242	0.00	309.70 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Transport Transport	Car Parking Fees Car Parking Fees	312 312	12-May-2016 1605-21243 12-May-2016 1605-21244	0.00 0.00	33.91 R 207.40 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Transport	Car Parking Fees	312	12-May-2016 1605-21245	0.00	55.00 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Transport	Car Parking Fees	312	12-May-2016 1605-21246	0.00	24.23 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Transport Transport	Car Parking Fees Car Parking Fees	312 312	12-May-2016 1605-21247 12-May-2016 1605-21248	0.00 0.00	101.25 R 56.26 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Transport	Car Parking Fees	312	12-May-2016 1605-21249	0.00	3.83 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Transport	Car Parking Fees	312	12-May-2016 1605-21250	0.00	513.42 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Partnerships	Transport Transport	Car Parking Fees Car Parking Fees	312 312	12-May-2016 1605-21251 12-May-2016 1605-21252	0.00 0.00	14.00 R 2.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Transport	Car Parking Fees	312	12-May-2016 1605-21253	0.00	6.33 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Transport	Car Parking Fees	312	12-May-2016 1605-21254	0.00	4.50 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Public Health	Environmental Health Public Health	Transport Transport	Car Parking Fees Car Parking Fees	312 312	12-May-2016 1605-21255 12-May-2016 1605-21256	0.00 0.00	162.92 R 176.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Transport	Car Parking Fees	312	12-May-2016 1605-21257	0.00	56.60 R	Various - Total Expenses	No
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312 312	12-May-2016 1605-21258	0.00 0.00	114.32 R 380.26 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2016	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Transport Transport	Car Parking Fees Essential car user Lump Sum	318	12-May-2016 1605-21259 12-May-2016 1605-21260	0.00	1,096.75 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Essential car user Lump Sum	318	12-May-2016 1605-21261	0.00	160.50 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	12-May-2016 1605-21262 12-May-2016 1605-21263		3,450.75 R 4,483.65 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318	12-May-2016 1605-21264	0.00	4,463.65 R 240.75 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Adult Social Care	Home Care Services	Transport	Essential car user Lump Sum	318	12-May-2016 1605-21265	0.00	10,552.89 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Social Services Support Services Assessment And Care Management	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	12-May-2016 1605-21266 12-May-2016 1605-21267	0.00	642.00 R 11,240.87 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Transport	Essential car user Lump Sum	318	12-May-2016 1605-21267 12-May-2016 1605-21268	0.00	1,123.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Transport	Essential car user Lump Sum	318	12-May-2016 1605-21269	0.00	73.75 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Childrens Services	PPPU and Procurement Safeguarding Targeted & Specialist	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	12-May-2016 1605-21270 12-May-2016 1605-21271	0.00 0.00	-625.95 R 59,233.46 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	12-May-2016 1605-21271	0.00	321.00 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Essential car user Lump Sum	318	12-May-2016 1605-21273	0.00	401.25 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Asset Management Services Highways	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	12-May-2016 1605-21274 12-May-2016 1605-21275	0.00 0.00	80.25 R 921.58 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	12-May-2016 1605-21276	0.00	1,926.00 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Essential car user Lump Sum	318 318	12-May-2016 1605-21277	0.00	80.25 R 1.123.50 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Corporate Property Management	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318	12-May-2016 1605-21278 12-May-2016 1605-21279	0.00 0.00	1,123.50 R 1,524.75 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	12-May-2016 1605-21280	0.00	4,451.84 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Transport	Essential car user Lump Sum	318	12-May-2016 1605-21281		2,610.80 R 4.213.13 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Partnerships	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	12-May-2016 1605-21282 12-May-2016 1605-21283	0.00	1,806.92 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318	12-May-2016 1605-21284	0.00	1,284.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (South)	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	12-May-2016 1605-21285 12-May-2016 1605-21286	0.00 0.00	80.25 R 805.09 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Transport	Essential car user Lump Sum	318	12-May-2016 1605-21287		2,086.50 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	12-May-2016 1605-21288	0.00	6,006.57 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Childrens Services	Housing Management Learning Skills & Universal	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	12-May-2016 1605-21289 20-May-2016 1605-21290	0.00	240.75 R 67.20 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	20-May-2016 1605-21291	0.00	3.93 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Public Health Childrens Services	Public Health Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge Other Hired And Contracted Services	258 265	20-May-2016 1605-21292	0.00 0.00	6.34 R 1,875.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Transport	Public Transport Expenses	310	20-May-2016 1605-21293 20-May-2016 1605-21294	0.00	1,875.00 R 37.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-May-2016 1605-21295	0.00	68.30 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Public Health Childrens Services	Public Health	Transport	Public Transport Expenses	310	20-May-2016 1605-21296	0.00	22.05 R 2.866.06 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	20-May-2016 1605-21297 20-May-2016 1605-21298	0.00 0.00	1,976.21 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Transport	Car & Motorcycle Allowances	311	20-May-2016 1605-21299	0.00	1,003.75 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312 312	20-May-2016 1605-21300	0.00 0.00	15.01 R 20.90 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health	Public Health	Transport Transport	Car Parking Fees Car Parking Fees	312	20-May-2016 1605-21301 20-May-2016 1605-21302	0.00	303.06 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	20-May-2016 1605-21303	0.00	80.25 R	Various - Total Expenses	No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety Community Safety	Supplies and Services	Other Hired And Contracted Services	265 265	20-May-2016 1605-21304	0.00	65.00 R	Vdt Direct Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Allowances	546	20-May-2016 1605-21305 05-May-2016 1605-21306	0.00	95.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	16-May-2016 1605-21307	0.00	850.00 R	Venerable Bede P.C.C.	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Employees Employees	Training & Development Training & Development	70 70	06-May-2016 1605-21308 13-May-2016 1605-21309	0.00 0.00	375.00 R 375.00 R	Vent-Tech Ltd Vent-Tech Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Employees	Training & Development	70	23-May-2016 1605-21310	0.00	375.00 R	Vent-Tech Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Waste Management	Supplies and Services	PFI Unitary Charges	278	31-May-2016 1605-21311	0.00 1,99	91,667.31 R	Veolia Es Leeds Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	12-May-2016 1605-21312 31-May-2016 1605-21313	0.00 0.00	358.20 R 358.20 R	Vicky Sutton Ltd Vicky Sutton Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016 1605-21314	0.00	23,750.00 R	Victim Support	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21315	0.00	2,605.00 R	Victoria Hall Management	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Other Generic Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Fees To Carers Residential Care Dementia	563 571	20-May-2016 1605-21316 04-May-2016 1605-21317	0.00 0.00	201.60 R 4,139.11 R	REDACTED PERSONAL DATA Victoria House	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-21318	0.00	2,420.36 R	Victoria House	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-21319		17,776.85 R	Victoria House	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential Care Dementia	580 571	04-May-2016 1605-21320 31-May-2016 1605-21321		2,709.12 R 6,808.46 R	Victoria House Victoria House	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	e Payment Transaction Date Number	Irrecoverable Ar	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-21322	0.00	2,420.36 R	Victoria House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-21323	0.00	18,839.19 R	Victoria House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 1605-21324	0.00	2,709.12 R	Victoria House	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents Public Transport Expenses	285 310	19-May-2016 1605-21325 19-May-2016 1605-21326	0.00 0.00	38.15 R 21.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Streetscene Environmental Services	Transport Income	Penalties, Fines & Car Parking Charges	934	19-May-2016 1605-21327	0.00	10.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-21328	0.00	4,620.00 R	Vida Hall Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-21329	0.00	4,620.00 R	Vida Hall Care Home	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	26-May-2016 1605-21330	0.00	110.00 R	Viking Direct Limited	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink Contact	231 548	26-May-2016 1605-21331 17-May-2016 1605-21332	0.00 0.00	35.48 R 166.67 R	Viking Direct Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Safeguarding Targeted & Specialist Environmental Action (West North West)	Third Party Payments Supplies and Services	Operational Furniture And Equipment	203	06-May-2016 1605-21333	0.00	2,265.00 R	Village Leeds Vipauk Ltd	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-May-2016 1605-21334	0.00	524.00 R	Virgin Care Stockton Llp	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-May-2016 1605-21335	0.00	5,055.79 C	Virgin Media Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	17-May-2016 1605-21336	0.00	6,066.95 C	Virgin Media Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3 7	27-May-2016 1605-21337 31-May-2016 1605-21338	0.00	8,047.29 C	Virgin Media Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Supplies and Services	Other Costs Telephones	213	05-May-2016 1605-21339	0.00 0.00	4,250.00 C 237.36 R	Virgin Media Ltd Virgin Media Payments Ltd	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	06-May-2016 1605-21340	0.00	11,914.49 R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	18-May-2016 1605-21341	0.00	425.39 R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	18-May-2016 1605-21342	0.00	265.28 R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	25-May-2016 1605-21343	0.00	89.44 R	Virgin Media Payments Ltd	No No
Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Telephones Networks Dept Orders - Expenditure	213 090	27-May-2016 1605-21344 27-May-2016 1605-21345	0.00 0.00	26.04 R 425.71 R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	27-May-2016 1605-21346	0.00	271.48 R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	27-May-2016 1605-21347	0.00	59.27 R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Food & Drink	231	31-Mar-2016 1605-21348	0.00	56.28 R	Virgin Pure	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-21349	0.00	56.28 R	Virgin Pure	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Best Value Training Best Value Training	70 70	12-Apr-2016 1605-21350 18-Apr-2016 1605-21351	0.00 0.00	74.60 R 37.40 R	Virgintrains.Co.Uk Virgintrains.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Best Value Training Best Value Training	70	18-Apr-2016 1605-21352	0.00	35.80 R	Virgintrains.Co.Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	18-Apr-2016 1605-21353	0.00	39.60 R	Virgintrains.Co.Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	18-Apr-2016 1605-21354	0.00	25.70 R	Virgintrains.Co.Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	18-Apr-2016 1605-21355	0.00	173.20 R	Virgintrains.Co.Uk	Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1605-21356	0.00	178.65 R	Virgintrainsec Lds She	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	31-Mar-2016 1605-21357 31-Mar-2016 1605-21358	0.00 0.00	134.60 R 10.00 R	Virgintrainsec Servcs Virgintrainsec Servcs	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses Public Transport Expenses	310	31-Mar-2016 1605-21359	0.00	26.00 R	Virgintrainsec Serves	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	06-Apr-2016 1605-21360	0.00	28.00 R	Virgintrainsec Serves	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	11-Apr-2016 1605-21361	0.00	104.30 R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-21362	0.00	18.30 R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-21363	0.00	224.00 R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	04-May-2016 1605-21364 04-May-2016 1605-21365	0.00 0.00	168.00 R 168.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21366	0.00	168.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21367	0.00	168.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21368	0.00	168.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21369	0.00	70.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 552	04-May-2016 1605-21370	0.00	140.00 R	Vision Housing Ltd	No No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552	04-May-2016 1605-21371 04-May-2016 1605-21372	0.00 0.00	800.00 R 140.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21373	0.00	168.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21374	0.00	800.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21375	0.00	168.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	04-May-2016 1605-21376 04-May-2016 1605-21377	0.00 0.00	140.00 R 800.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21378	0.00	84.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21379	0.00	84.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21380	0.00	2,590.86 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21381	0.00	2,668.42 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	04-May-2016 1605-21382 04-May-2016 1605-21383	0.00 0.00	800.00 R 800.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21384	0.00	800.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21385	0.00	1,573.56 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21386	0.00	112.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21387	0.00	116.34 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-May-2016 1605-21388	0.00	84.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Rents (non supported) Leaving Care Allowances	552 634	04-May-2016 1605-21389 04-May-2016 1605-21390	0.00 0.00	84.00 R 19.20 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21391	0.00	168.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21392	0.00	168.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21393	0.00	168.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	06-May-2016 1605-21394	0.00	168.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21395 06-May-2016 1605-21396	0.00 0.00	168.00 R 70.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21397	0.00	140.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21398	0.00	800.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21399	0.00	112.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21400	0.00	800.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	06-May-2016 1605-21401 06-May-2016 1605-21402	0.00	168.00 R 140.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21403	0.00	800.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21404	0.00	84.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21405	0.00	84.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21406	0.00	2,590.86 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	06-May-2016 1605-21407 06-May-2016 1605-21408	0.00 0.00	2,668.42 R 800.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)	552 552	06-May-2016 1605-21408 06-May-2016 1605-21409	0.00	800.00 R 800.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21410	0.00	800.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21411	0.00	2,096.88 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21412	0.00	112.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21413	0.00	116.34 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	06-May-2016 1605-21414 06-May-2016 1605-21415	0.00 0.00	84.00 R 112.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-May-2016 1605-21416	0.00	51.55 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	552 529	06-May-2016 1605-21417	0.00	1,122.58 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016 1605-21418	0.00	2,590.86 R	Vision Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016 1605-21419	0.00	2,590.86 R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		apital Or Sevenue Be	enificiary Name	Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016	1605-21420	0.00	2,590.86 R	. Vis	sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016		0.00	2,590.86 R		sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016		0.00	1,122.58 R		sion Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	20-May-2016 20-May-2016		0.00	1,122.58 R 1.813.14 R		sion Housing Ltd sion Housing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016		0.00	1,813.14 R		sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016	1605-21426	0.00	1,813.14 R	. Vis	sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529 529	20-May-2016		0.00	1,813.14 R		sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529	20-May-2016		0.00	2,198.00 R	. Vis	sion Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	20-May-2016 20-May-2016		0.00 0.00	2,198.00 R 2,198.00 R		sion Housing Ltd sion Housing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016		0.00	2,198.00 R		sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529 529	20-May-2016		0.00	426.58 R		sion Housing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016		0.00	426.58 R		sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016		0.00	426.58 R		sion Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	20-May-2016 20-May-2016		0.00 0.00	620.48 R 5,600.00 R		sion Housing Ltd sion Housing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016	1605-21437	0.00	5,600.00 R		sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016		0.00	4,800.00 R		sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-May-2016		0.00	4,800.00 R		sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529 552	20-May-2016		0.00	140.00 R		sion Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	26-May-2016 26-May-2016		0.00 0.00	2,590.86 R 2,590.86 R		sion Housing Ltd sion Housing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	26-May-2016		0.00	168.00 R		sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	26-May-2016		0.00	84.00 R		sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	26-May-2016	1605-21445	0.00	168.00 R		sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	26-May-2016		0.00	1,813.14 R		sion Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	26-May-2016 26-May-2016		0.00 0.00	1,813.14 R 2,198.00 R		sion Housing Ltd sion Housing Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	26-May-2016		0.00	2,198.00 R		sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	26-May-2016		0.00	620.48 R		sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	26-May-2016	1605-21451	0.00	620.48 R	. Vis	sion Housing Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	26-May-2016		0.00	4,800.00 R		sion Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Business Support Centre	Third Party Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	552 265	26-May-2016 10-May-2016		0.00 0.00	4,800.00 R 914.50 R		sion Housing Ltd sion Installations Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	18-May-2016	1605-21455	0.00	1,519.50 R		sion Installations Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016		0.00	518.00 R		sion Installations Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	25-Apr-2016		0.00	330.00		sion Techniques/Uk/Ltd	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-May-2016		0.00	1,320.00 R		ax Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	20-May-2016		0.00 0.00	1,056.00 R		ax Limited	No Yes
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Apr-2016 13-May-2016		0.00	21.39 2,217.45 R		vantage ve Uk Social Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2016		0.00	376.10 R		ve Uk Social Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2016	1605-21463	0.00	14,710.38 R	. Viv	ve Uk Social Care Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2016		0.00	796.83 R		ve Uk Social Care Ltd	No
Leeds City Council	31/05/2016 31/05/2016	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	Home Care Home Care	568	13-May-2016	1605-21465	0.00	15,584.60 R 3,395.83 R		ve Uk Social Care Ltd ve Uk Social Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	568 227	13-May-2016 20-May-2016		0.00	5,000.00 R		DACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-May-2016		0.00	145.50 R		akes Free From Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016	1605-21469	0.00	36.60 R		dafone Corporate Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016		0.00	25.54 R		dafone Corporate Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203 203	20-May-2016		0.00 0.00	25.54 R		dafone Corporate Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	20-May-2016 25-May-2016		0.00	25.54 R 25.54 R		dafone Corporate Limited dafone Corporate Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016		0.00	616.96 R		dafone Corporate Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Telephones	213	19-Apr-2016		0.00	10.00		dafone Ltd	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	06-May-2016		0.00	55.99 R		dafone Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	10-May-2016		0.00	370.80 R		icepower Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04-May-2016 04-May-2016		0.00 0.00	52.70 R 443.22 R		lkswagen Van Centre (West Yorkshire) lkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016		0.00	190.47 R		lkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016	1605-21481	0.00	3.72 R	. Vo	lkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016		0.00	60.52 R		lkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-May-2016		0.00	45.74 R		lkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25-May-2016 25-May-2016		0.00 0.00	5.96 R 152.36 R		lkswagen Van Centre (West Yorkshire) lkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-May-2016		0.00	5.96 R		olkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016		0.00	110.00 R		luntary Action-Leeds	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Non-Recurring Grants	227	05-May-2016		0.00	74,411.00 R		luntary Action-Leeds	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	04-May-2016		0.00	8,412.44 R		nyage Care	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 04-May-2016		0.00 0.00	8,498.48 R 38,262.92 R		nyage Care nyage Care	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-May-2016		0.00	8,412.44 R		yage Care	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016	1605-21493	0.00	8,498.48 R	. Vo	yage Care	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016		0.00	10,878.14 R		yage Care	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016		0.00	4,768.48 R		yage Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Residential Home Care	580 568	31-May-2016 16-May-2016		0.00	4,768.48 R 135.00 R		yage Care Ltd yage Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-May-2016		0.00	550.00 R		yage Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-May-2016		0.00	450.00 R		yage Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2016		0.00	824.00 R		yage Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-May-2016		0.00	375.00 R		yage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Day Centre Day Centre	564 564	20-May-2016 24-May-2016	1605-21502	0.00 0.00	1,836.00 R 1,836.00 R		nyage Limited nyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016		0.00	5,887.88 R		yage Limited yage Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	04-May-2016	1605-21505	0.00	6,501.52 R		yyage Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	04-May-2016	1605-21506	0.00	7,445.68 R	. Vo	yage Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016		0.00	10,410.08 R		yage Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 580	04-May-2016		0.00	42,021.56 R		yyage Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580	04-May-2016 04-May-2016		0.00	6,364.00 R 21,737.10 R		nyage Ltd nyage Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-May-2016		0.00	5,887.88 R		yage Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-May-2016	1605-21512	0.00	6,501.52 R	. Vo	yage Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-May-2016		0.00	7,445.68 R		yage Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential	580 580	31-May-2016 31-May-2016		0.00	10,410.08 R 36,421.56 R		yage Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	31-May-2016 31-May-2016		0.00	36,421.56 R 6.364.00 R		yage Ltd yage Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016		0.00	5,558.76 R		yage Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	mount Capi	tal Or enue Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Premises	Maintenance Of Buildings	101	03-May-2016		0.00	69.00 R	Vps (Uk) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Premises	Maintenance Of Buildings	101	03-May-2016		0.00	69.00 R	Vps (Uk) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	03-May-2016 24-May-2016		0.00	69.00 R 69.00 R	Vps (Uk) Ltd Vps (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South)	Premises	Maintenance Of Buildings	101	24-May-2016		0.00	69.00 R	Vps (Uk) Ltd Vps (Uk) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Premises	Maintenance Of Buildings	101	24-May-2016	1605-21523	0.00	69.00 R	Vps (Uk) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Premises	Maintenance Of Buildings	101	24-May-2016		0.00	69.00 R	Vps (Uk) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Premises	Maintenance Of Buildings	101	24-May-2016		0.00	69.00 R	Vps (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Central & Corporate	Leeds Building Services Technology	Premises Employees	General Maintenance Best Value Training	104 70	24-May-2016 20-Apr-2016		0.00 0.00	1,452.89 R 199.20	Vps (Uk) Ltd R Vue Cisco Exam At Vue	No Yes
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	70	12-May-2016		0.00	41.99 C	REDACTED PERSONAL DATA	
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-May-2016		0.00	150.00 R	W Auty	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Income	Non Dwelling Rents	952	03-May-2016		0.00	86.00 R	REDACTED PERSONAL DATA	
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-May-2016		0.00	37.17 R	W E Rawson Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	16-May-2016 16-May-2016		0.00 0.00	-140.40 R -280.80 R	W F Howes Ltd W F Howes Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	16-May-2016		0.00	140.40 R	W F Howes Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-May-2016		0.00	280.80 R	W F Howes Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-May-2016		0.00	390.40 R	W F Howes Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2016 18-May-2016	1605-21537	0.00	62.40 R	W F Howes Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	20-May-2016		0.00 0.00	93.60 R 249.60 R	W F Howes Ltd W F Howes Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-May-2016		0.00	124.80 R	W F Howes Ltd	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	01-Apr-2016	1605-21541	0.00		R W M Morrison	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	04-Apr-2016		0.00		R W M Morrison	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	01-Apr-2016 08-Apr-2016		0.00		R W M Morrison Plc R W M Morrison Plc	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	11-Apr-2016		0.00		R W M Morrison Plc	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Apr-2016		0.00	2.00	R W M Morrison Plc	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21-Apr-2016		0.00		R W M Morrison Plc	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Apr-2016		0.00		R W M Morrison Plc	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Office Consumables Leaving Care Allowances	210 634	28-Apr-2016 18-Apr-2016		0.00 0.00	20.83 2.75	R W M Morrison Plc R W M Morrisons Cafe	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	5.95	R W M Morrisons Cafe	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	31-Mar-2016		0.00		R W M Morrisons Plc	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Apr-2016		0.00		R W M Morrisons Plc	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	03-Apr-2016		0.00		R W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	11-Apr-2016 18-Apr-2016		0.00	47.90 17.08	R W M Morrisons Plc R W M Morrisons Plc	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Apr-2016		0.00		R W M Morrisons Plc	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Apr-2016		0.00		R W M Morrisons Plc	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00		R W M Morrisons Plc	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10-May-2016		0.00	49.00 R	W Wilkinson Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances Direct Work	546 549	19-May-2016 12-Apr-2016		0.00 0.00	76.00 R 6.00	W. Butterworth R Waitrose 691	No Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	18-Apr-2016		0.00	10.00	R Wakefield Council	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016	1605-21564	0.00	509.62 R	REDACTED PERSONAL DATA	
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016		0.00	88.00 R	REDACTED PERSONAL DATA	
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016		0.00	550.92 R	REDACTED PERSONAL DATA	
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2016 06-May-2016		0.00 0.00	80.00 R 416.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016		0.00	2,263.80 R	Wakefield Council	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09-May-2016		0.00	366.60 R	REDACTED PERSONAL DATA	
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	17-May-2016		0.00	37,048.77 C	Wakefield Council	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	17-May-2016		0.00	-2,816.77 C	Wakefield Council	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-May-2016 20-May-2016		0.00	654.72 R 1,048.49 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	20-May-2016		0.00	1,548.55 C	Wakefield Council	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016		0.00	15,343.38 R	REDACTED PERSONAL DATA	
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	25-May-2016		0.00	18,637.94 C	Wakefield Council	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	27-May-2016		0.00	56,795.00 R	Wakefield Council R Wakefield Mdc Int	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate City Development	Strategy And Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships Operational Materials	226 205	30-Mar-2016 27-May-2016		0.00 0.00	12,055.20 970.00 R	R Wakefield Mdc Int Walker Engineering (Leeds) Ltd	Yes No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	11-May-2016		0.00	63.00 R	Walkers Are Welcome (Otlev)	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-May-2016		0.00	8,058.15 R	Walsh Brothers (Civils) Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Capital	Construction	3	20-May-2016		0.00	19,144.03 C	Walter West Builders Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016		0.00	723.68 R	Walter West Builders Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Central & Corporate	Elections, Licensing and Registration Legal Services	Premises Supplies and Services	Rents Genl Legal - Miscellaneous	141 733	24-May-2016 03-May-2016		0.00 0.00	300.00 R 2,250.00	Walton Village Hall R Ward Hadaway Solicitors	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-May-2016		0.00	900.00 R	Ward Plane Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Third Party Payments	Residential Care Dementia	571	09-May-2016	1605-21588	0.00	900.00 R	Ward Plane Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2016		0.00	980.00 R	Ward Plane Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2016		0.00	931.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	09-May-2016 09-May-2016		0.00 0.00	980.00 R 931.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2016		0.00	1,020.00 R	Ward Plane Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2016		0.00	1,700.00 R	Ward Plane Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2016		0.00	960.00 R	Ward Plane Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2016		0.00	900.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19-May-2016 25-May-2016		0.00	600.00 R 960.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2016		0.00	600.00 R	Ward Plane Limited	No.
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016	1605-21600	0.00	4,140.00 R	Warde Aldam Christian N H	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016	1605-21601	0.00	1,238.56 R	Warneford House Nursing Horn	e No
Leeds City Council	31/05/2016	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments	Nursing Home	570	31-May-2016 27-May-2016	1605-21602	0.00 0.00	1,238.56 R 980.00 R	Warneford House Nursing Hom Warrens Display Limited	
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Economic Development Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Waste Disposal Charges	265 236	27-May-2016 16-May-2016		0.00	980.00 R 14.50 R	Warrens Display Limited Wastecare I td	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016		0.00	2,290.72 R	Wastecare Ltd Waterloo Manor	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09-Apr-2016	1605-21606	0.00	19.99	R Waterstones	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-May-2016		0.00	499.37 R	Watkins & Watson Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	04-May-2016		0.00	8,558.00 R 8,558.00 R	Waymarks Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580	31-May-2016 04-May-2016		0.00	8,558.00 R 4,544.99 R	Waymarks Ltd Waynes Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016		0.00	2,865.76 R	Waynes Home	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016	1605-21612	0.00	950.00 R	Wds Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-May-2016	1605-21613	0.00	1,025.00 R	Wds Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20-May-2016 20-May-2016	1605-21614	0.00 0.00	120.00 R 120.00 R	Wds Limited Wds Limited	No No
	3.700/2010	z, zorospinost		_applico and on vices	=== anonar annara Ana Equipment	_00	20 may-2010	. 200 2 10 10	0.00	120.00 K	**************************************	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	Date Number 20-May-2016 1605-21616	0.00	Revenue 202.50 R	Web Wayone I imited	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-21617	0.00		Web Wayone Limited Web Wayone Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	27-May-2016 1605-21618	0.00		Web Wayone Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Community Safety Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Publication And Promotion	262 267	27-May-2016 1605-21619 20-May-2016 1605-21620	0.00 0.00		Web Wayone Limited Wedding Venues.Com Ltd	No No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	04-May-2016 1605-21621	0.00		Weightmans Llp	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	04-May-2016 1605-21622	0.00		Weightmans Llp	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12-May-2016 1605-21623 12-May-2016 1605-21624	0.00 0.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	20-May-2016 1605-21625	0.00		Weightmans Lip	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	27-May-2016 1605-21626	0.00	449.46 R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Central & Corporate	Benefits, Wlefare and Poverty Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27-May-2016 1605-21627 27-May-2016 1605-21628	0.00 0.00		Weightmans Llp Weightmans Llp	No No
	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	27-May-2016 1605-21629	0.00		Weightmans Lip	No
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	27-May-2016 1605-21630	0.00	553.60 R	Weightmans Llp	No
Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	27-May-2016 1605-21631 27-May-2016 1605-21632	0.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Bought In Professional Services Independent Fostering Agencies	509	03-May-2016 1605-21632 03-May-2016 1605-21633	0.00 0.00		Welcome Foster Care Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2016 1605-21634	0.00		Welcome Foster Care Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 526	03-May-2016 1605-21635	0.00		Welcome Foster Care Ltd Well	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Public Health Commissioned Services Contact	526 548	24-May-2016 1605-21636 11-Apr-2016 1605-21637	0.00 0.00		Wellington	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-May-2016 1605-21638	0.00		Wellington Hill Playgroup	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-21639	0.00		Wells Springs Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Residential	570 580	31-May-2016 1605-21640 04-May-2016 1605-21641	0.00 0.00		Wells Springs Nursing Home Welwyn Garden City Housing Association	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-21642	0.00		Welwyn Garden City Housing Association	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Income	Training & Education Courses Income	937	26-May-2016 1605-21643	0.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Health	Supplies and Services Capital	Operational Materials Construction	205 3	25-May-2016 1605-21644 26-May-2016 1605-21645	0.00 0.00		Wessex Lift Co Ltd Wessex Lift Co Ltd	No No
	31/05/2016	City Development	Recreation	Premises	External Cleaning Services	130	06-May-2016 1605-21646	0.00		Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2016 1605-21647	0.00	67.60 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09-May-2016 1605-21648 09-May-2016 1605-21649	0.00 0.00	436.80 R 185.90 R	Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2016 1605-21650	0.00		Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2016 1605-21651	0.00	83.20 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2016 1605-21652	0.00		Wessex Products (Leasing) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09-May-2016 1605-21653 13-May-2016 1605-21654	0.00 0.00		Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-May-2016 1605-21655	0.00	20.80 R	Wessex Products (Leasing) Ltd	No
	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016 1605-21656	0.00		Wessex Products (Leasing) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27-May-2016 1605-21657 27-May-2016 1605-21658	0.00 0.00		Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-21659	0.00		West Grange Church	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-21660	0.00	195.00 R	West Lea Park Day	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	27-May-2016 1605-21661 12-May-2016 1605-21662	0.00 0.00		West Lea Park Nursery West Leeds R.U.F.C	No No
Leeds City Council Leeds City Council	31/05/2016	City Development Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-21663	0.00		West Leeds R.U.F.C West Park United Reformed Church	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-21664	0.00	35.00 R	West Riding Engravers	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	11-May-2016 1605-21665	0.00		West Riding Engravers Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	20-May-2016 1605-21666 20-May-2016 1605-21667	0.00 0.00		West Riding Engravers Ltd West Riding Engravers Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-21668	0.00	50.00 R	West Riding Engravers Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	04-May-2016 1605-21669	0.00		West Riding Nursing Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Residential Care Dementia	570 571	04-May-2016 1605-21670 04-May-2016 1605-21671	0.00 0.00		West Riding Nursing Home West Riding Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-21672	0.00		West Riding Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-21673	0.00		West Riding Nursing Home	No
Leeds City Council	31/05/2016 31/05/2016	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	Nursing Home Nursing Home	570 570	31-May-2016 1605-21674 31-May-2016 1605-21675	0.00		West Riding Nursing Home West Riding Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-21676	0.00		West Riding Nursing Home	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-21677	0.00	16,865.97 R	West Riding Nursing Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	31-May-2016 1605-21678	0.00		West Riding Nursing Home West Villa Residential Home	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	580	04-May-2016 1605-21679 31-May-2016 1605-21680	0.00		West Villa Residential Home	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-21681	0.00	25,363.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	27-May-2016 1605-21682			West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Strategic Accounts	Planning & Sustainable Development Strategic	Supplies and Services Income	Office Consumables NNDR Income	210 994	13-May-2016 1605-21683 03-May-2016 1605-21684	0.00 0.00		West Yorkshire Drawing Office West Yorkshire Fire & Rescue Service	No No
Leeds City Council	31/05/2016	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority	003	16-May-2016 1605-21685	0.00		West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/05/2016	Strategic Accounts	Strategic	Income	NNDR Income	994	19-May-2016 1605-21686	0.00		West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/05/2016 31/05/2016	Joint Committees And Other Bodies Adult Social Care	Unfunded Pensions Services For Older People - 65 And Over	Employees Supplies and Services	Unfunded Pensions Conference Meetings	29 253	19-May-2016 1605-21687 06-May-2016 1605-21688	0.00		West Yorkshire Pension Fund West Yorkshire Playhouse Enterprise	No No
Leeds City Council Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-May-2016 1605-21689	0.00		Westbourne Gardens Community Games	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016 1605-21690	0.00	120.00 R	Westcold Refrigeration Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-May-2016 1605-21691	0.00		Westdale Allotment	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Care Dementia Section 17	571 551	04-May-2016 1605-21692 13-May-2016 1605-21693	0.00 0.00		Westfield Park Nursing Home Westgate Estate Agents Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-21694	0.00	948.00 R	Westminster Controls Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	26-May-2016 1605-21695	0.00		Westminster Controls Ltd	No
Leeds City Council	31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment	203 570	12-Apr-2016 1605-21696	0.00		Westminster Group Wetherby Manor	Yes No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	571	04-May-2016 1605-21697 04-May-2016 1605-21698	0.00 0.00		Wetherby Manor	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-21699	0.00	3,434.84 R	Wetherby Manor	No
Leeds City Council	31/05/2016 31/05/2016	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	31-May-2016 1605-21700 31-May-2016 1605-21701	0.00 0.00		Wetherby Manor Wetherby Manor	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	5/1 580	31-May-2016 1605-21701 31-May-2016 1605-21702	0.00		Wetherby Manor Wetherby Manor	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	27-May-2016 1605-21703	0.00	190.00 R	Wetherby Skip Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-21704	0.00	14,422.61 R	Wharfedale Care Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-21705 04-May-2016 1605-21706	0.00 0.00		Wharfedale Care Ltd Wharfedale Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-21707	0.00		Wharfedale Care Ltd	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2016 1605-21708	0.00	5,951.44 R	Wharfedale Care Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580 550	31-May-2016 1605-21709 06-May-2016 1605-21710	0.00		Wharfedale Care Ltd Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	06-May-2016 1605-21710 06-May-2016 1605-21711	0.00 0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-May-2016 1605-21712	0.00	30.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	10-May-2016 1605-21713	0.00	15.00 R	Wheels Private Hire Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable Am	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Third Party Payments	Services Rendered By Other Organisations	511	12-May-2016 1605-21714	0.00	37.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Third Party Payments	Services Rendered By Other Organisations	511	12-May-2016 1605-21715	0.00	32.30 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Third Party Payments	Services Rendered By Other Organisations	511	12-May-2016 1605-21716	0.00	38.90 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	12-May-2016 1605-21717 12-May-2016 1605-21718	0.00	36.10 R 12.80 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21719	0.00	278.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21720	0.00	100.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-21721 18-May-2016 1605-21722	0.00 0.00	660.00 R 2,311.20 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21723	0.00	180.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21724	0.00	224.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360 360	18-May-2016 1605-21725	0.00	437.52 R	Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360	18-May-2016 1605-21726 18-May-2016 1605-21727	0.00 0.00	269.60 R 858.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21728	0.00	781.20 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21729	0.00	365.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-21730 18-May-2016 1605-21731	0.00 0.00	742.50 R 335.06 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21732	0.00	639.90 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360 360	18-May-2016 1605-21733	0.00	258.40 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	18-May-2016 1605-21734 18-May-2016 1605-21735	0.00 0.00	814.00 R 946.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21736	0.00	674.80 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21737	0.00	242.84 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-21738 18-May-2016 1605-21739	0.00 0.00	819.50 R 539.74 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21740	0.00	270.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21741	0.00	405.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-21742 18-May-2016 1605-21743	0.00 0.00	390.00 R 420.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21744	0.00	210.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21745	0.00	75.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21746	0.00	540.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-21747 18-May-2016 1605-21748	0.00 0.00	105.00 R 120.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21749	0.00	30.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21750	0.00	60.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-21751 18-May-2016 1605-21752	0.00 0.00	30.00 R 50.96 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21753	0.00	15.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21754	0.00	15.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-May-2016 1605-21755 18-May-2016 1605-21756	0.00 0.00	30.00 R 49.50 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21757	0.00	18.68 R	Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-May-2016 1605-21758	0.00	6,574.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21759	0.00	1,232.70 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-21760 26-May-2016 1605-21761	0.00 0.00	1,069.20 R 446.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21762	0.00	244.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21763	0.00	909.60 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-21764 26-May-2016 1605-21765	0.00 0.00	607.20 R 100.24 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21766	0.00	265.80 R	Wheels Private Hire Limited Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21767	0.00	311.60 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-21768 26-May-2016 1605-21769	0.00 0.00	555.60 R 364.20 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	26-May-2016 1605-21769 26-May-2016 1605-21770	0.00	409.60 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21771	0.00	208.74 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21772	0.00	290.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-21773 26-May-2016 1605-21774	0.00 0.00	210.00 R 100.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21775	0.00	76.20 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21776	0.00	67.20 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-21777 26-May-2016 1605-21778	0.00 0.00	129.20 R 550.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21779	0.00	550.00 R 550.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21780	0.00	550.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-21781 26-May-2016 1605-21782	0.00 0.00	114.40 R 328.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21783	0.00	1,313.80 R	Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21784	0.00	1,382.40 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21785	0.00	425.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-21786 26-May-2016 1605-21787	0.00 0.00	275.00 R 810.60 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21788	0.00	1,204.40 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21789	0.00	450.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-21790 26-May-2016 1605-21791	0.00 0.00	48.00 R 150.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	26-May-2016 1605-21791 26-May-2016 1605-21792	0.00	150.00 R 46.40 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21793	0.00	20.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21794	0.00	37.80 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-21795 26-May-2016 1605-21796	0.00 0.00	50.00 R 50.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21797	0.00	23.60 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21798	0.00	46.20 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-21799 26-May-2016 1605-21800	0.00 0.00	55.00 R 55.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21801	0.00	75.00 R	Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21802	0.00	34.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-21803 26-May-2016 1605-21804	0.00 0.00	17.00 R 28.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-21804 26-May-2016 1605-21805	0.00	28.00 R 10.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21806	0.00	10.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21807	0.00	10.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-May-2016 1605-21808 26-May-2016 1605-21809	0.00 0.00	27.36 R 29.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21810	0.00	11.20 R	Wheels Private Hire Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016 1605-21811	0.00	10.00 R	Wheels Private Hire 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		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-May-2016	1605-21812	0.00	220.00 R		Wheels Private Hire Limited	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Postages	212		1605-21813	0.00	2.16 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		1605-21814	0.00	441.96 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212		1605-21815 1605-21816	0.00	3,489.31 R 114.87 R		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		1605-21817	0.00	122.85 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	12-May-2016	1605-21818	0.00	3,002.09 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		1605-21819	0.00	376.16 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Postages	212		1605-21820	0.00	4,596.49 R		Whistl Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212		1605-21821 1605-21822	0.00 0.00	364.15 R 1,296.68 R		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		1605-21823	0.00	1,098.41 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		1605-21824	0.00	101.81 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		1605-21825	0.00	3,510.58 R		Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212		1605-21826 1605-21827	0.00	1,372.67 R 14.422.64 R		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Postages	212		1605-21828	0.00	2.52 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	18-May-2016	1605-21829	0.00	6,630.42 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		1605-21830	0.00	1,061.13 R		Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212		1605-21831 1605-21832	0.00 0.00	275.13 R 442.48 R		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		1605-21833	0.00	276.60 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		1605-21834	0.00	2,011.24 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		1605-21835	0.00	245.33 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Citizens and Communities	Business Support Centre	Supplies and Services	Postages	212 212		1605-21836	0.00	3,620.06 R 3,923.03 R		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212		1605-21837 1605-21838	0.00	3,923.03 R 4.130.92 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		1605-21839	0.00	415.93 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		1605-21840	0.00	8,596.36 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		1605-21841	0.00	513.64 R		Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212		1605-21842 1605-21843	0.00 0.00	268.79 R 2,572.33 R		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		1605-21844	0.00	435.80 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		1605-21845	0.00	3,236.87 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	27-May-2016	1605-21846	0.00	4,798.16 R		Whistl Uk Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development	Recreation	Supplies and Services	Postages	212		1605-21847	0.00 0.00	3.97 R 282.87 R		Whistl Uk Limited Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212		1605-21848 1605-21849	0.00	12,947.67 R		Whistl Uk Limited	No No
Leeds City Council	31/05/2016	City Development	Economic Development	Capital	Construction	3		1605-21850	0.00	8,225.00 C		Whitaker Brothers Stone Mason	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016	1605-21851	0.00	40.00 R		White Park Cattle Society Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1605-21852	0.00	42.00		White Rose	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Premises Supplies and Services	Rents Conference Meetings	141 253		1605-21853 1605-21854	0.00 0.00	22,208.33 R 175.50 R		White Rose Academies Trust White Rose Academies Trust	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1605-21855	0.00	100.00 R		White Rose Early Dance	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1605-21856	0.00	1,409.08 R		White Rose House	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1605-21857	0.00	1,409.08 R		White Rose House	No
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85		1605-21858	0.00	40.00 R		Whitehall Surgery	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227		1605-21859 1605-21860	0.00 0.00	450.00 R 225.00 R		Whitehouse Farm Allotments Association Whizz-Kidz	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203		1605-21861	0.00	75.37		Wickes	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2016	1605-21862	0.00	74.25		Wickes Building	Yes
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 580		1605-21863	0.00	12,001.28 R		Wider Options Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580		1605-21864 1605-21865	0.00 0.00	14,149.60 R 61,331.64 R		Wider Options Ltd Wider Options Ltd	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1605-21866	0.00	12,001.28 R		Wider Options Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1605-21867	0.00	14,149.60 R		Wider Options Ltd	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1605-21868	0.00	61,331.64 R		Wider Options Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Payment Of Service Charge Payment Of Service Charge	004 004		1605-21869 1605-21870	0.00 0.00	1,373.58 1.544.60		Wider Plan Ltd Wider Plan Ltd	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	16-May-2016	1605-21871	0.00	250.00 R		Wigton Moor United Reformed Church	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03-May-2016	1605-21872	0.00	560.32 R		Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1605-21873	0.00	625.80 R		Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204		1605-21874	0.00	890.85 R		Wild Republic Europe (Denmark) Aps	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204 204		1605-21875 1605-21876	0.00	93.60 R 2,120.20 R		Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1605-21877	0.00	2,507.95 R		Wild Republic Europe (Denmark) Aps	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2016	1605-21878	0.00	4,762.40 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-21879	0.00	5,460.00 R		Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580		1605-21880 1605-21881	0.00 0.00	37,360.00 R 40,034.96 R		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-21882	0.00	5,079.80 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-21883	0.00	5,051.92 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-21884	0.00	1,440.00 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580		1605-21885 1605-21886	0.00	-21,707.81 R 40.034.96 R		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-21887	0.00	5,051.92 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1605-21888	0.00	55.92 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-21889	0.00	5,460.00 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568		1605-21890 1605-21891	0.00 0.00	37,360.00 R 5,079.80 R		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-21892	0.00	5,079.80 R 5,051.92 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1605-21893	0.00	525.00 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2016	1605-21894	0.00	2,722.50 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569		1605-21895 1605-21896	0.00	10,798.00 R 12,032.60 R		Wilfward Family Trust Wilfward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	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	Residential	569 580		1605-21896	0.00 0.00	12,032.60 R 3,948.68 R		Wilfward Family Trust	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1605-21898	0.00	10,798.00 R		Wilfward Family Trust	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	04-May-2016	1605-21899	0.00	65.43 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207		1605-21900	0.00	29.90 R		Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		1605-21901 1605-21902	0.00 0.00	187.72 R 166.46 R		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-May-2016	1605-21903	0.00	167.78 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-May-2016	1605-21904	0.00	-125.07 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12-May-2016	1605-21905	0.00	50.50 R		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Premises	Crockery, Cutlery & Utensils Cleaning Maintenance & Toiletries	221 127		1605-21906 1605-21907	0.00 0.00	264.73 R 77.77 R		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-May-2016	1605-21907	0.00	8.41 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1605-21909	0.00	256.31 R		Wilkes Catering Supplies Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable Amou	nt Capital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	Code 221	Date Number 20-May-2016 1605-21910	VAT Amount	Revenue 190.49 R	Wilkes Catering Supplies Ltd	Card No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-May-2016 1605-21911	0.00	40.72 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25-May-2016 1605-21912	0.00	12.85 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Food & Drink	127 231	25-May-2016 1605-21913	0.00	25.97 R -74.56 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	27-May-2016 1605-21914 27-May-2016 1605-21915	0.00	-74.56 R 50.85 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-May-2016 1605-21916	0.00	36.47 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	12-May-2016 1605-21917	0.00	461.80 R	Wilkes Vending Services Limited Wilkies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 1605-21918 06-May-2016 1605-21919	0.00	77.00 R 137.20 R	Wilkies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-21920	0.00	201.60 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-21921	0.00	215.60 R	Wilkies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-21922 06-May-2016 1605-21923	0.00 0.00	238.00 R 148.40 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-21924	0.00	3.90 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016 1605-21925	0.00	218.40 R	Wilkies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2016 1605-21926 11-May-2016 1605-21927	0.00 0.00	100.80 R 169.40 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-21928	0.00	133.00 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-21929	0.00	162.40 R	Wilkies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-May-2016 1605-21930 11-May-2016 1605-21931	0.00 0.00	196.00 R 109.20 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-21932	0.00	154.00 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-21933	0.00	137.20 R	Wilkies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-May-2016 1605-21934 11-May-2016 1605-21935	0.00 0.00	156.80 R 186.20 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-21936	0.00	173.76 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-21937	0.00	12.92 R	Wilkies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-May-2016 1605-21938 11-May-2016 1605-21939	0.00 0.00	130.20 R 148.40 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-21940	0.00	123.20 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-May-2016 1605-21941	0.00	134.40 R	Wilkies	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-May-2016 1605-21942 13-May-2016 1605-21943	0.00	207.20 R 77.00 R	Wilkies Wilkies	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	13-May-2016 1605-21944	0.00	81.20 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-21945	0.00	32.00 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-21946	0.00	151.90 R	Wilkies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-21947 17-May-2016 1605-21948	0.00 0.00	166.88 R 30.22 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-21949	0.00	-462.00 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-21950	0.00	-32.20 R	Wilkies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-21951 18-May-2016 1605-21952	0.00 0.00	-42.00 R -54.60 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-21953	0.00	144.20 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-21954	0.00	165.20 R	Wilkies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-May-2016 1605-21955 20-May-2016 1605-21956	0.00	1,452.70 R 186.20 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-21957	0.00	99.40 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-21958	0.00	56.02 R	Wilkies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-21959 20-May-2016 1605-21960	0.00 0.00	124.60 R 97.89 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-21961	0.00	120.40 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-21962	0.00	64.40 R	Wilkies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-21963 20-May-2016 1605-21964	0.00 0.00	145.54 R 87.24 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-21965	0.00	81.05 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-21966	0.00	70.00 R	Wilkies	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-21967	0.00	147.81 R 134.10 R	Wilkies Wilkies	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	20-May-2016 1605-21968 20-May-2016 1605-21969	0.00	64.00 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-21970	0.00	1,412.80 R	Wilkies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-21971 20-May-2016 1605-21972	0.00 0.00	256.00 R 75.43 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-21973	0.00	143.61 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-21974	0.00	38.92 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-21975	0.00	69.86 R	Wilkies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-21976 20-May-2016 1605-21977	0.00 0.00	191.87 R 172.20 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-21978	0.00	36.18 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-21979	0.00	55.38 R	Wilkies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2016 1605-21980 20-May-2016 1605-21981	0.00 0.00	67.20 R 74.70 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-21982	0.00	77.00 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-May-2016 1605-21983	0.00	15.20 R	Wilkies	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2016 1605-21984 27-May-2016 1605-21985	0.00 0.00	26.95 R 196.00 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-May-2016 1605-21986	0.00	59.88 R	Wilkies	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-May-2016 1605-21987	0.00	70.00 R	Wilkies	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-May-2016 1605-21988 31-May-2016 1605-21989	0.00	19.58 R 150.85 R	Wilkies Wilkies	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203	31-Mar-2016 1605-21999	0.00	20.46 R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1605-21991	0.00	67.75 R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Apr-2016 1605-21992	0.00	41.50 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Office Furniture & Equipment Leaving Care Grants	201 635	08-Apr-2016 1605-21993 11-Apr-2016 1605-21994	0.00 0.00	39.05 R 39.33 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/05/2016	City Development	Economic Development	Premises	Furniture And Fittings	195	13-Apr-2016 1605-21995	0.00	32.50 R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1605-21996	0.00	5.50 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Statutory Housing	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	201 265	16-Apr-2016 1605-21997 18-Apr-2016 1605-21998	0.00	1.49 R 72.95 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	20-Apr-2016 1605-21999	0.00	0.95 R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016 1605-22000	0.00	14.36 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Statutory Housing	Transfer Payments Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265	20-Apr-2016 1605-22001 20-Apr-2016 1605-22002	0.00	10.48 R 8.45 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-22003	0.00	28.00 R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-22004	0.00	5.00 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Apr-2016 1605-22005 28-Apr-2016 1605-22006	0.00 0.00	5.50 R 66.65 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-May-2016 1605-22007	0.00	66.66 R	Wilko Retail Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2016 1605-22008	0.00	29.16 R	Wilko Retail Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2016 1605-22009	0.00	20.83 R	Wilko Retail Limited	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2016 1605-22010	0.00	16.21 R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	25-May-2016 1605-22011 27-May-2016 1605-22012	0.00 0.00	133.23 R 41.59 R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27-May-2016 1605-22012 27-May-2016 1605-22013	0.00	66.69 R	Wilko Retail Limited	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Apr-2016 1605-22014	0.00	2.67 R	Wilko.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	08-Apr-2016 1605-22015 16-May-2016 1605-22016	0.00 0.00	28.46 R 230.00 R	Wilko.Com Will Jenkyns Voices Limited	Yes No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-May-2016 1605-22017	0.00	200.00 R	William Ackroyd (Holdings) Ltd	No
Leeds City Council	31/05/2016	City Development	Regeneration Management	Capital	Other Costs	7	06-May-2016 1605-22018	0.00	43,518.40 C	William Anelay Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Regeneration Management Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	27-May-2016 1605-22019 23-May-2016 1605-22020	0.00 0.00	72,301.85 C 50.00 R	William Anelay Limited William G Search Limited	No No
Leeds City Council	31/05/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2016 1605-22021	0.00	-910.00 R	William G Search Limited	No
Leeds City Council	31/05/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-May-2016 1605-22022	0.00	155.00 R	William G Search Limited	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Waste Management	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	23-May-2016 1605-22023 05-May-2016 1605-22024	0.00	50.00 R 700.00 R	William G Search Limited William Hanbury	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Waste Management Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	411 566	05-May-2016 1605-22024 06-May-2016 1605-22025	0.00 0.00	700.00 R 96.00 R	William Henry Smith School	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	26-May-2016 1605-22026	0.00	23,315.00 R	William Henry Smith School	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	26-May-2016 1605-22027	0.00	24,085.00 R	William Henry Smith School	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services	Third Party Payments Employees	SEN Placements Training & Development	566 70	26-May-2016 1605-22028 04-May-2016 1605-22029	0.00 0.00	24,085.00 R 840.00 R	William Henry Smith School William Merritt Disabled Living	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	07-Apr-2016 1605-22030	0.00	67.81 R	William Strike-Selby R	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25-May-2016 1605-22031	0.00	684.80 R	William Taylor & Son (Pig Salesmen) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks and Countryside Basic Need	Supplies and Services Capital	Operational Materials Construction	205 3	09-May-2016 1605-22032 19-May-2016 1605-22033	0.00 0.00	2,261.22 R 175.469.26 C	William Thompson (York) Ltd Willmott Dixon Construction	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-22034	0.00	586.52 R	Willow Park Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 1605-22035	0.00	586.52 R	Willow Park Care Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Strategic Housing Support Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	24-May-2016 1605-22036 09-May-2016 1605-22037	0.00 0.00	400.00 R 41.18 R	Wilman & Son Estate Agents Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-May-2016 1605-22038	0.00	37.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-May-2016 1605-22039	0.00	37.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	25-May-2016 1605-22040	0.00	27.62 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-May-2016 1605-22041 27-May-2016 1605-22042	0.00 0.00	18.50 R 55.50 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Apr-2016 1605-22043	0.00	40.00 R	Windmill Service S	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016 1605-22044	0.00	206.56 R	Windscreen Services	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-May-2016 1605-22045 11-May-2016 1605-22046	0.00 0.00	40.00 R 680.00 R	Windscreen Services Windscreen Services	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-May-2016 1605-22047	0.00	135.00 R	Windscreen Services	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2016 1605-22048	0.00	243.00 R	Windscreen Services	No
Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-May-2016 1605-22049 25-May-2016 1605-22050	0.00 0.00	40.00 R 665.41 R	Windscreen Services Windscreen Services	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-May-2016 1605-22051	0.00	182.00 R	Windscreen Services Windscreen Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-May-2016 1605-22052	0.00	1,051.12 R	Windsor Court Care Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential General External Residential Placements	580	31-May-2016 1605-22053	0.00	1,051.12 R	Windsor Court Care Home	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	06-May-2016 1605-22054 06-May-2016 1605-22055	0.00 0.00	37,625.00 R 17,553.00 R	Wings Education Ltd Wings Education Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-May-2016 1605-22056	0.00	37,625.00 R	Wings Education Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-May-2016 1605-22057	0.00	17,553.00 R	Wings Education Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Action (South)	Third Party Payments Supplies and Services	Contact Telephones	548 213	06-Apr-2016 1605-22058 16-May-2016 1605-22059	0.00 0.00	24.80 R 16.00 R	Wings International Wireless Logic Ltd	Yes No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Telephones	213	27-May-2016 1605-22060	0.00	17.00 R	Wireless Logic Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (South)	Transport	External Hire- (Fleet Management)	313	27-May-2016 1605-22061	0.00	16.00 R	Wireless Logic Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Public Health Childrens Services	Public Health	Third Party Payments Supplies and Services	Public Health Commissioned Services Food & Drink	526 231	18-May-2016 1605-22062 16-Apr-2016 1605-22063	0.00 0.00	85.06 R 10.75 R	Wirral Community Nhs Trust Wm Morrison 004	No Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	01-Apr-2016 1605-22064	0.00	10.75 K 8.51 R	Wm Morrison 008	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	06-Apr-2016 1605-22065	0.00	12.22 R	Wm Morrison 010	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	07-Apr-2016 1605-22066	0.00	6.00 R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Food & Drink Hospitality	231 255	08-Apr-2016 1605-22067 13-Apr-2016 1605-22068	0.00 0.00	23.51 R 8.74 R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	14-Apr-2016 1605-22069	0.00	10.55 R	Wm Morrison 010	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	15-Apr-2016 1605-22070	0.00	3.60 R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate City Development	Human Resources Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	19-Apr-2016 1605-22071 19-Apr-2016 1605-22072	0.00 0.00	6.56 R 7.62 R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	20-Apr-2016 1605-22073	0.00	10.35 R	Wm Morrison 010	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Apr-2016 1605-22074	0.00	5.96 R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21-Apr-2016 1605-22075 28-Apr-2016 1605-22076	0.00 0.00	6.42 R 3.91 R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	28-Apr-2016 1605-22077	0.00	9.09 R	Wm Morrison 010	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Apr-2016 1605-22078	0.00	7.73 R	Wm Morrison 010	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31-Mar-2016 1605-22079	0.00	24.32 R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31-Mar-2016 1605-22080 11-Apr-2016 1605-22081	0.00 0.00	30.16 R 4.81 R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-Apr-2016 1605-22082	0.00	2.22 R	Wm Morrison 015	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Apr-2016 1605-22083	0.00	5.30 R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-Apr-2016 1605-22084 18-Apr-2016 1605-22085	0.00 0.00	9.42 R 24.46 R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Apr-2016 1605-22086	0.00	27.24 R	Wm Morrison 015	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	20-Apr-2016 1605-22087	0.00	8.46 R	Wm Morrison 015	Yes
Leeds City Council	31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Apr-2016 1605-22088	0.00	23.77 R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	28-Apr-2016 1605-22089 28-Apr-2016 1605-22090	0.00 0.00	16.48 R 22.31 R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	20-May-2016 1605-22091	0.00	410.54 R	Wm Smith & Sons (Barnard Castle)Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22092	0.00	288,432.51 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22093 09-May-2016 1605-22094	0.00 0.00	22.20 R 50.23 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22095	0.00	-50.23 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22096	0.00	-8,000.32 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22097 09-May-2016 1605-22098	0.00 0.00	-71.68 R 73.11 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	09-May-2016 1605-22099	0.00	216.00 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22100	0.00	36.06 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22101	0.00	4.06 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22102 09-May-2016 1605-22103	0.00 0.00	2.99 R 18.71 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22104	0.00	2,351.53 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22105	0.00	-73.81 R	Wolseley Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Irrecoverable Ame	ount Capital Or	Benificiary Name	Procurement
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	Date Number 09-May-2016 1605-22106	VAT Amount 0.00	Revenue 8.54 R	Wolselev Uk Ltd	Card No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22107	0.00	31.04 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22108	0.00	100.73 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22109 09-May-2016 1605-22110	0.00 0.00	103.93 R 17.54 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22111	0.00	211.19 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22112	0.00	75.44 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22113 09-May-2016 1605-22114	0.00 0.00	5.85 R 125.56 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22115	0.00	81.38 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22116	0.00	225.85 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22117 09-May-2016 1605-22118	0.00 0.00	256.31 R 58.34 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22119	0.00	223.76 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22120	0.00	-139.28 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22121 09-May-2016 1605-22122	0.00 0.00	63.88 R 1.44 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22123	0.00	1.41 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22124	0.00	38.00 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	09-May-2016 1605-22125 09-May-2016 1605-22126	0.00 0.00	146.07 R 60.00 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09-May-2016 1605-22127	0.00	17.50 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22128	0.00	48.10 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22129 09-May-2016 1605-22130	0.00 0.00	7.17 R 130.61 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22131	0.00	77.87 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22132	0.00	151.59 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22133 09-May-2016 1605-22134	0.00 0.00	28.27 R 3.15 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22135	0.00	3.94 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22136	0.00	12.00 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22137 09-May-2016 1605-22138	0.00 0.00	340.56 R 33.32 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22139	0.00	24.96 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22140 09-May-2016 1605-22141	0.00 0.00	27.02 R 5.70 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	09-May-2016 1605-22141 09-May-2016 1605-22142	0.00	5.70 R 45.07 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22143	0.00	3.22 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	09-May-2016 1605-22144	0.00 0.00	14.66 R 3.09 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	09-May-2016 1605-22145 09-May-2016 1605-22146	0.00	23.21 R	Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22147	0.00	28.65 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	09-May-2016 1605-22148	0.00	-3,471.12 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22149 09-May-2016 1605-22150	0.00 0.00	-103.31 R 10.64 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22151	0.00	7.10 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	09-May-2016 1605-22152	0.00	34.32 R 46.55 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	09-May-2016 1605-22153 09-May-2016 1605-22154	0.00 0.00	229.07 R	Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22155	0.00	24.59 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22156 09-May-2016 1605-22157	0.00 0.00	25.05 R 49.43 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22158	0.00	34.23 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22159	0.00	420.66 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22160 09-May-2016 1605-22161	0.00 0.00	200.41 R 116.76 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22162	0.00	26.98 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22163	0.00	74.24 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22164 09-May-2016 1605-22165	0.00 0.00	201.63 R 52.18 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22166	0.00	155.60 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-May-2016 1605-22167	0.00	103.31 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-May-2016 1605-22168 12-May-2016 1605-22169	0.00 0.00	140.47 R 40.46 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-22170	0.00	40.86 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-22171	0.00	11.85 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-22172 13-May-2016 1605-22173	0.00 0.00	328.26 R 155.56 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-22174	0.00	97.31 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-May-2016 1605-22175	0.00	14.99 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2016 1605-22176 13-May-2016 1605-22177	0.00 0.00	89.84 R 25.56 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-22178	0.00	14.63 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-May-2016 1605-22179	0.00	-8.44 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-22180 19-May-2016 1605-22181	0.00 0.00	-1,072.07 R -141.77 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-22182	0.00	-331.06 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-22183	0.00	-368.03 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-22184 19-May-2016 1605-22185	0.00 0.00	474.27 R 80.39 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	19-May-2016 1605-22186	0.00	166.40 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	19-May-2016 1605-22187	0.00	606.49 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-22188 19-May-2016 1605-22189	0.00 0.00	171.36 R 8.80 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-22190	0.00	164.45 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-22191	0.00	185.76 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-22192 19-May-2016 1605-22193	0.00 0.00	36.79 R 508.31 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-22194	0.00	304.87 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-22195	0.00	11.62 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-22196 19-May-2016 1605-22197	0.00 0.00	28.36 R 20.34 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-22198	0.00	657.74 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-22199	0.00	25.57 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-May-2016 1605-22200 19-May-2016 1605-22201	0.00 0.00	63.94 R 307.33 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-May-2016 1605-22202	0.00	542.30 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2016 1605-22203	0.00	622.76 R	Wolseley Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Teaching Materials	202	03-May-2016 1605-22204	0.00	1,014.09 R	Wolters Kluwer (Uk) Limited	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2016 1605-22205	0.00	3,562.50 R	Womens Health Matters	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2016 1605-22206	0.00	15,157.50 R	Womens Health Matters	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20-May-2016 1605-22207 20-May-2016 1605-22208	0.00	5,937.50 R 8,905.00 R	Womens Health Matters Womens Health Matters	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2016 1605-22209	0.00	10,212.50 R	Womens Health Matters	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-22210	0.00	520.00 R	Woodhall Care Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-22211	0.00	802.75 R	Woodhall Care Services	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568 568	06-May-2016 1605-22212 06-May-2016 1605-22213	0.00 0.00	273.00 R 1,891.50 R	Woodhall Care Services Woodhall Care Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-22214	0.00	380.25 R	Woodhall Care Services Woodhall Care Services	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2016 1605-22215	0.00	1,644.50 R	Woodhall Care Services	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2016 1605-22216	0.00	234.00 R	Woodhall Care Services	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	06-May-2016 1605-22217	0.00	1,404.00 R 403.00 R	Woodhall Care Services	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Home Care	568	06-May-2016 1605-22218 06-May-2016 1605-22219	0.00	1,553.50 R	Woodhall Care Services Woodhall Care Services	No No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-22220	0.00	469.00 R	Woodhouse Community Centre	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	18-May-2016 1605-22221	0.00	600.00 R	Woodhouse Community Sports Club	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	04-May-2016 1605-22222 04-May-2016 1605-22223	0.00	5,332.68 R	Woodhouse Cottage Priory	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments	Residential Residential	580 580	31-May-2016 1605-22224	0.00 0.00	12,596.12 R 5,332.68 R	Woodhouse Cottage Priory Woodhouse Cottage Priory	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-22225	0.00	12,596.12 R	Woodhouse Cottage Priory	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2016 1605-22226	0.00	1,638.00 R	Woodhouse Grove School	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	04-May-2016 1605-22227 31-May-2016 1605-22228	0.00 0.00	6,933.60 R 988.88 R	Woodland Care Home Woodland Care Home	No No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	04-May-2016 1605-22229	0.00	3,453.24 R	Woodlands (West Yorks)	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 1605-22230	0.00	2,011.88 R	Woodlands (West Yorks)	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 1605-22231	0.00	2,203.23 R	Woodlands Care Centre	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-22232	0.00	1,312.56 R 50.19 R	Woodlands Care Centre Woodlands Homecare	No V
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Operational Materials Leaving Care Grants	205 635	13-Apr-2016 1605-22233 19-Apr-2016 1605-22234	0.00 0.00	50.19 R 4.74 R	Woodlands Homecare	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2016 1605-22235	0.00	7,430.28 R	Woodlands Nursing Home	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2016 1605-22236	0.00	6,680.00 R	Woodleigh Community Care	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 1605-22237	0.00	6,520.00 R	Woodleigh Community Care	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	04-May-2016 1605-22238 04-May-2016 1605-22239	0.00 0.00	11,460.00 R 10,900.00 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-May-2016 1605-22240	0.00	10,900.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-22241	0.00	88,989.10 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2016 1605-22242	0.00	92,429.96 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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	Residential Residential	580 580	04-May-2016 1605-22243 04-May-2016 1605-22244	0.00	139,476.00 R 75,112.00 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-May-2016 1605-22245	0.00	6,680.00 R	Woodleigh Community Care	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-22246	0.00	6,520.00 R	Woodleigh Community Care	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-22247	0.00	11,460.00 R	Woodleigh Community Care	No
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-May-2016 1605-22248	0.00	10,900.00 R	Woodleigh Community Care	No No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	31-May-2016 1605-22249 31-May-2016 1605-22250	0.00 0.00	10,900.00 R 71,005.20 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-22251	0.00	92,429.96 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2016 1605-22252	0.00	139,476.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 227	31-May-2016 1605-22253	0.00	72,292.00 R	Woodleigh Community Care Woodlesford In Bloom	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Accounts Citizens and Communities	Miscellaneous Elections, Licensing and Registration	Supplies and Services Premises	Non-Recurring Grants Rents	141	23-May-2016 1605-22254 24-May-2016 1605-22255	0.00	200.00 R 250.00 R	Woodlesford Methodist Chapel	No No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	04-May-2016 1605-22256	0.00	5,000.00 R	Woodrup Cycles Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-22257	0.00	235.00 R	Woodside Methodist Church	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 569	04-May-2016 1605-22258	0.00	5,000.00 R	Woodthorpe Lodge	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Social Services Support Services	Third Party Payments Employees	Sheltered Accommodation Training & Development	70	31-May-2016 1605-22259 04-May-2016 1605-22260	0.00 0.00	5,000.00 R 3,960.00 R	Woodthorpe Lodge Work Fit Moving And Handling Solutions	No No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	04-May-2016 1605-22261	0.00	4,455.00 R	Work Fit Moving And Handling Solutions	No
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	27-May-2016 1605-22262	0.00	2,475.00 R	Work Fit Moving And Handling Solutions	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	13-May-2016 1605-22263	0.00	2,220.00 R	Workers Educational Association	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Human Resources Finance	Employees Supplies and Services	Training & Development Bank Charges	70 263	19-May-2016 1605-22264 23-May-2016 1605-22265	0.00	7,950.00 R 19.95 R	Worklife Support Worldpay Limited	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Bank Charges	263	23-May-2016 1605-22266	0.00	169.50 R	Worldpay Limited	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-May-2016 1605-22267	0.00	60.94 R	Worldwide Flags Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016 1605-22268	0.00	414.00 R	Wp-Continental Spo	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Home Care Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	13-Apr-2016 1605-22269 27-Apr-2016 1605-22270	0.00 0.00	58.40 R 36.40 R	Wp-Rubber Stamps Etc Wp-The Lightbulb C	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	07-Apr-2016 1605-22271	0.00	115.00 R	Wp-University Of S	Yes
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	19-May-2016 1605-22272	0.00	400.00 R	Wrangthorn Church Hall	No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	24-May-2016 1605-22273	0.00	845.00 R	Wrightway Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Asset Management Services Safeguarding Targeted & Specialist	Premises Supplies and Services	Grounds Maintenance Work General Amenity For Clients/Residents	111 285	06-May-2016 1605-22274 13-May-2016 1605-22275	0.00 0.00	1,010.75 R 797.50 R	Wrigleys Solicitors Llp Wrixon Care Services	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	12-Apr-2016 1605-22276	0.00	182.70 R	Wrs Group Inc	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-May-2016 1605-22277	0.00	31.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	12-Apr-2016 1605-22278	0.00	119.60 R	Www Toner24 Co Uk	Yes
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Office Consumables	210	13-Apr-2016 1605-22279	0.00	58.35 R 99.00 R	Www.Toner24 Co Uk Www.	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Section 17 General Amenity For Clients/Residents	551 285	31-Mar-2016 1605-22280 19-Apr-2016 1605-22281	0.00	99.00 R 317.50 R	Www.Abodewallart.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-22282	0.00	117.50 R	Www.Abodewallart.Co.Uk	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-22283	0.00	230.00 R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-22284	0.00	142.00 R	Www.Adt.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1605-22285 15-Apr-2016 1605-22286	0.00 0.00	333.91 R 226.72 R	Www.Adt.Co.Uk Www.Adt.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1605-22287	0.00	679.30 R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1605-22288	0.00	447.90 R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Premises	Teaching Materials	202	20-Apr-2016 1605-22289	0.00	51.00 R	Www.Albert-Harrison Co.	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	11-Apr-2016 1605-22290 04-Apr-2016 1605-22291	0.00 0.00	305.01 R 25.00 R	Www.Albert-Harrison.Co Www.Ampro.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2016 1605-22292	0.00	-2.79 R	Www.Ampro.Co.Uk	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-22293	0.00	60.92 R	Www.Apetito.Co.Uk	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	27-Mar-2016 1605-22294	0.00	10.30 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Environmental Health	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31-Mar-2016 1605-22295 31-Mar-2016 1605-22296	0.00 0.00	67.00 R -143.12 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241	31-Mar-2016 1605-22297	0.00	28.70 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Clothing & Uniforms	241	01-Apr-2016 1605-22298	0.00	-15.16 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	01-Apr-2016 1605-22299	0.00	255.54 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	01-Apr-2016 1605-22300 02-Apr-2016 1605-22301	0.00	16.78 R 17.43 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
				FF 00111000				0.00			100

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable Amo	ount Capital		Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	03-Apr-2016 1605-22302	0.00	61.23 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Clothing & Uniforms	241	05-Apr-2016 1605-22303	0.00	120.78 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	06-Apr-2016 1605-22304	0.00	155.17 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Citizens And Communities	Environmental Health Elections, Licensing And Registration	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07-Apr-2016 1605-22305 07-Apr-2016 1605-22306	0.00	89.16 R 10.20 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205	08-Apr-2016 1605-22307	0.00	31.98 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	08-Apr-2016 1605-22308	0.00	73.71 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Environment & Housing	Elections, Licensing And Registration Environmental Health	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	08-Apr-2016 1605-22309 11-Apr-2016 1605-22310	0.00 0.00	10.30 R 16.79 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	11-Apr-2016 1605-22310	0.00	31.99 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2016 1605-22312	0.00	137.58 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	19-Apr-2016 1605-22313	0.00	12.64 R 28.30 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	20-Apr-2016 1605-22314 20-Apr-2016 1605-22315	0.00 0.00	28.30 R 38.37 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	31-Mar-2016 1605-22316	0.00	407.50 R	Www.Ascoeducational.Co	Yes
Leeds City Council	31/05/2016	Central & Corporate	Pppu And Procurement	Employees	Occupational Health	85	28-Apr-2016 1605-22317	0.00	115.20 R	Www.Backcs.Co.Uk Www.Bakerross.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	05-Apr-2016 1605-22318 25-Apr-2016 1605-22319	0.00	241.80 R 148.23 R	Www.Bakerross.Co.Uk Www.Bakerross.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Apr-2016 1605-22320	0.00	9.95 R	Www.Battery-Force.Co.U	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-22321	0.00	129.10 R	Www.Betterbox.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	08-Apr-2016 1605-22322 21-Apr-2016 1605-22323	0.00 0.00	53.70 R 7.93 R	Www.Bishopsports.Co.Uk Www.Braziliansambadrum	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Apr-2016 1605-22324	0.00	37.29 R	Www.Brolliesgalore.Co.Uk	Yes
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-22325	0.00	49.00 R	Www.Brownfieldbreifing	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Environment & Housing	Partnership Development & Leadership Leeds Building Services	Employees Supplies and Services	Best Value Training Operational Materials	70 205	09-Mar-2016 1605-22326 04-Apr-2016 1605-22327	0.00 0.00	-52.00 R 430.00 R	Www.Calumetphoto.Co.Uk Www.Certsure.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1605-22328	0.00	63.00 R	Www.Certsure.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Apr-2016 1605-22329	0.00	569.05 R	Www.Certsure.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	27-Apr-2016 1605-22330 08-Apr-2016 1605-22331	0.00 0.00	60.00 R 13.75 R	Www.Certsure.Com Www.Charnwood.Net	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	20-Apr-2016 1605-22332	0.00	131.62 R	Www.Chess.Co.Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Apr-2016 1605-22333	0.00	99.00 R	Www.Cloudninehair.Com	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services Third Party Payments	Office Furniture & Equipment	201	20-Apr-2016 1605-22334	0.00	98.49 R 20.95 R	Www.Commsandsound.	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services	Direct Work Publication And Promotion	549 267	12-Apr-2016 1605-22335 19-Apr-2016 1605-22336	0.00 0.00	20.95 R 17.42 R	Www.Coram.Org.Uk Www.Cromwell.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	25-Apr-2016 1605-22337	0.00	15.04 R	Www.Curtisward.Com	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-22338	0.00	58.31 R	Www.Cybermarket.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Childrens Services	Technology Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	15-Apr-2016 1605-22339 31-Mar-2016 1605-22340	0.00 0.00	16.85 R 12.48 R	Www.Dhl International Www.Dominos.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016 1605-22341	0.00	14.53 R	Www.Easylocks.Co.Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	11-Apr-2016 1605-22342	0.00	515.00 R	Www.Edofe.Org	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	05-Apr-2016 1605-22343 27-Apr-2016 1605-22344	0.00 0.00	10.08 R 102.95 R	Www.Essentialscompany. Www.Eurekadirect.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	08-Apr-2016 1605-22345	0.00	49.99 R	Www.Fightco.Co.Uk	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1605-22346	0.00	97.00 R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1605-22347	0.00	83.00 R 83.00 R	Www.Filmbank.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2016 1605-22348 12-Apr-2016 1605-22349	0.00 0.00	83.00 R 83.00 R	Www.Filmbank.Co.Uk Www.Filmbank.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1605-22350	0.00	83.00 R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1605-22351	0.00	83.00 R	Www.Filmbank.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2016 1605-22352 12-Apr-2016 1605-22353	0.00 0.00	83.00 R 83.00 R	Www.Filmbank.Co.Uk Www.Filmbank.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1605-22354	0.00	83.00 R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1605-22355	0.00	83.00 R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Apr-2016 1605-22356 13-Apr-2016 1605-22357	0.00 0.00	83.00 R 3,705.06 R	Www.Filmbank.Co.Uk Www.Filmbank.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	City Development Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	13-Apr-2016 1605-22357 18-Apr-2016 1605-22358	0.00	3,705.06 R 950.00 R	Www.Fta.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	18-Apr-2016 1605-22359	0.00	894.00 R	Www.Fta.Co.Uk	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1605-22360	0.00	52.59 R	Www.Gaffertape.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Citizens And Communities	Facilities Management Elections, Licensing And Registration	Premises Supplies and Services	Cleaning Maintenance & Toiletries Clothing & Uniforms	127 241	18-Apr-2016 1605-22361 31-Mar-2016 1605-22362	0.00 0.00	234.00 R 49.99 R	Www.Gentworks.Co.Uk Www.Gooutdoors.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1605-22363	0.00	10.00 R	Www.Goodldoors.Co.ok	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-22364	0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605-22365 25-Apr-2016 1605-22366	0.00 0.00	10.00 R 10.00 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	04-Apr-2016 1605-22367	0.00	168.52 R	Www.Graphicsdirect.Co.Uk	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-22368	0.00	200.25 R	Www.Gro-Welldirect.Co.	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-22369	0.00	131.60 R	Www.Hgs.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04-Apr-2016 1605-22370 04-Apr-2016 1605-22371	0.00 0.00	42.20 R 203.80 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Apr-2016 1605-22372	0.00	38.31 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1605-22373	0.00	52.46 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord City Development	Housing Management Support Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	07-Apr-2016 1605-22374 14-Apr-2016 1605-22375	0.00 0.00	19.66 R 27.80 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016 1605-22376	0.00	103.04 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-22377	0.00	68.77 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 1605-22378 27-Apr-2016 1605-22379	0.00 0.00	167.92 R 18.71 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	04-Apr-2016 1605-22380	0.00	58.50 R	Www.lnfo@wrightsgoldle	Yes
Leeds City Council	31/05/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	21-Apr-2016 1605-22381	0.00	31.45 R	Www.Ironmongerydirect.	Yes
Leeds City Council	31/05/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	05-Apr-2016 1605-22382	0.00	12.00 R	Www.Jerseyfsc.Org	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	27-Apr-2016 1605-22383 12-Apr-2016 1605-22384	0.00 0.00	74.99 R 2,519.19 R	Www.Johnlewis.Com Www.Jordanfitness.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Apr-2016 1605-22385	0.00	47.10 R	Www.Just Eat.Co.Uk	Yes
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Publication And Promotion	267	19-Apr-2016 1605-22386	0.00	7.55 R	Www.Justgloves.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Holidays- Service Users	210 284	25-Apr-2016 1605-22387 31-Mar-2016 1605-22388	0.00 0.00	40.83 R 703.80 R	Www.Knowhownonprofit.O Www.Lakescottageholida	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Consumables	210	22-Apr-2016 1605-22389	0.00	312.00 R	Www.Lasa.Org.Uk	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	31-Mar-2016 1605-22390	0.00	79.65 R	Www.Lbsbuyersguide.Co.	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	31-Mar-2016 1605-22391	0.00	103.12 R	Www.Lifesaversdirect	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Employees	Operational Furniture And Equipment Training Costs	203 71	01-Apr-2016 1605-22392 18-Apr-2016 1605-22393	0.00 0.00	2.50 R 12.50 R	Www.Lifesaversdirect Www.Lifesaversdirect	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-Apr-2016 1605-22394	0.00	68.75 R	Www.Lifesaversdirect	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016 1605-22395	0.00	20.83 R	Www.Lifesaversdirect	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Premises	Office Consumables Cleaning Maintenance & Toiletries	210 127	26-Apr-2016 1605-22396 11-Apr-2016 1605-22397	0.00 0.00	12.50 R 82.50 R	Www.Lifesaversdirect Www.Lightbulbs-Direct.Co	Yes Yes
Leeds City Council	31/05/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	11-Apr-2016 1605-22398	0.00	115.99 R	Www.Lightbulbs-Direct.Co Www.Lttvending.Co.Uk	Yes
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	19-Apr-2016 1605-22399	0.00	180.04 R	Www.Lttvending.Co.Uk	Yes

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable An		apital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	21-Apr-2016 1605-22400	0.00	26.49	R	Www.Lttvending.Co.Uk	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Mar-2016 1605-22401	0.00	36.00	R	Www.Manutd.Co.Uk	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21-Apr-2016 1605-22402	0.00	79.16	R	Www.Maplin.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (South) Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	26-Apr-2016 1605-22403 20-Apr-2016 1605-22404	0.00 0.00	241.00 170.45	R R	Www.Muttsbutts.Com Www.My-Tool-Shed.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1605-22405	0.00	7.52	R	Www.Netgiant.Com	Yes
Leeds City Council	31/05/2016	Central & Corporate	Finance	Supplies and Services	Books & Audio-Visual Materials	206	04-Apr-2016 1605-22406	0.00	144.90	R	Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate City Development	Strategy And Improvement Highways	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Publication And Promotion	206 267	07-Apr-2016 1605-22407 15-Apr-2016 1605-22408	0.00 0.00	199.40 98.00	R R	Www.Newstime.Co.Uk Www.Ningbo.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	13-Apr-2016 1605-22409	0.00	10.00	R	Www.Northyorks.Gov.Uk	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2016 1605-22410	0.00	75.00	R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18-Apr-2016 1605-22411	0.00	180.00	R R	Www.Officefurnitureonl Www.Officefurnitureonl	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21-Apr-2016 1605-22412 27-Apr-2016 1605-22413	0.00 0.00	43.20 102.00	R	Www.Officefurnitureonl	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	28-Apr-2016 1605-22414	0.00	1,055.00	R	Www.Panelsystems.Co.Uk	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Transport	Car Parking Fees	312	06-Apr-2016 1605-22415	0.00	4.25	R	Www.Parkmobile.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Premises	Office Consumables Cleaning Maintenance & Toiletries	210 127	26-Apr-2016 1605-22416 01-Apr-2016 1605-22417	0.00 0.00	112.00 50.00	R R	Www.Passcomm.Co.Uk Www.Pavocs.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01-Apr-2016 1605-22418	0.00	399.51	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	01-Apr-2016 1605-22419	0.00	469.02	R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Citizens And Communities	Libraries, Arts & Heritage Elections, Licensing And Registration	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 265	01-Apr-2016 1605-22420 01-Apr-2016 1605-22421	0.00 0.00	211.65 595.00	R R	Www.Pb.Com	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1605-22422	0.00	595.00	R	Www.Pb.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Apr-2016 1605-22423	0.00	63.17	R	Www.Pecs.Org.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Apr-2016 1605-22424 25-Apr-2016 1605-22425	0.00 0.00	2.49 259.25	R R	Www.Pecs.Org.Uk Www.Pennant.Co.Uk	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	04-Apr-2016 1605-22426	0.00	32.95	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-22427	0.00	44.99	R	Www.Posturite.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Central & Corporate	Recreation Human Resources	Supplies and Services Supplies and Services	Office Consumables Conference Meetings	210 253	28-Apr-2016 1605-22428 31-Mar-2016 1605-22429	0.00 0.00	64.97 120.00	R R	Www.Posturite.Co.Uk Www.Ppma.Org.Uk	Yes Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Apr-2016 1605-22430	0.00	284.80	R	Www.Preservationequipm	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1605-22431	0.00	1,385.00	R	Www.Qa.Com	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1605-22432	0.00	119.21	R	Www.Reallyusefulstorag Www.Royalmail.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Parks And Countryside	Supplies and Services Supplies and Services	Postages Postages	212 212	06-Apr-2016 1605-22433 14-Apr-2016 1605-22434	0.00 0.00	232.50 550.00	R R	Www.Royalmail.Com Www.Royalmail.Com	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	20-Apr-2016 1605-22435	0.00	64.00	R	Www.Royalmail.Com	Yes
Leeds City Council	31/05/2016	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	08-Apr-2016 1605-22436	0.00	134.92	R	Www.Ryman.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Technology	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Computer Software & Equipment	285 214	12-Apr-2016 1605-22437 07-Mar-2016 1605-22438	0.00 0.00	93.70 9,920.50	R R	Www.Sandcastle-Waterpa Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Computer Software & Equipment	214	11-Mar-2016 1605-22439	0.00	50.00	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	11-Mar-2016 1605-22440	0.00	25.00	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Environmental Action (West North West)	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	18-Mar-2016 1605-22441 21-Mar-2016 1605-22442	0.00 0.00	132.53 25.00	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	21-Mar-2016 1605-22442 21-Mar-2016 1605-22443	0.00	25.00	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	21-Mar-2016 1605-22444	0.00	188.58	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Childrens Services Strategic Landlord	Partnership Development & Leadership Property And Contracts	Supplies and Services	Computer Software & Equipment	214	22-Mar-2016 1605-22445	0.00	1,861.60	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services	Property And Contracts Partnership Development & Leadership	Transfer Payments Supplies and Services	Disrepair Provision Computer Software & Equipment	644 214	22-Mar-2016 1605-22446 22-Mar-2016 1605-22447	0.00 0.00	75.00 100.00	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	23-Mar-2016 1605-22448	0.00	909.96	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Telephones	213	24-Mar-2016 1605-22449	0.00	981.14	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate City Development	Strategy And Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	24-Mar-2016 1605-22450 24-Mar-2016 1605-22451	0.00 0.00	293.44 25.00	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	29-Mar-2016 1605-22452	0.00	82.22	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	29-Mar-2016 1605-22453	0.00	72.24	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	29-Mar-2016 1605-22454 29-Mar-2016 1605-22455	0.00 0.00	17.15 25.00	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	29-Mar-2016 1605-22456	0.00	41.22	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	30-Mar-2016 1605-22457	0.00	351.17	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	30-Mar-2016 1605-22458	0.00	630.40	R R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Central & Corporate	Property And Contracts Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01-Apr-2016 1605-22459 01-Apr-2016 1605-22460	0.00 0.00	471.39 73.98	R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	05-Apr-2016 1605-22461	0.00	28.56	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	05-Apr-2016 1605-22462	0.00	10.60	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Central & Corporate	Strategic Housing Partnerships Pppu And Procurement	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	05-Apr-2016 1605-22463 05-Apr-2016 1605-22464	0.00 0.00	70.04 82.22	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2016	Strategic Landlord	Strategic	Premises	Maintenance Of Buildings	101	05-Apr-2016 1605-22465	0.00	490.71	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	05-Apr-2016 1605-22466	0.00	44.17	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens And Communities Central & Corporate	Communities Pppu And Procurement	Supplies and Services Supplies and Services	Office Furniture & Equipment Computer Software & Equipment	201 214	05-Apr-2016 1605-22467 06-Apr-2016 1605-22468	0.00 0.00	503.92 6.53	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	06-Apr-2016 1605-22469	0.00	14.23	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	06-Apr-2016 1605-22470	0.00	55.43	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	06-Apr-2016 1605-22471	0.00	269.78	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Environment & Housing	Technology Environmental Health	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07-Apr-2016 1605-22472 07-Apr-2016 1605-22473	0.00 0.00	527.40 66.99	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1605-22474	0.00	204.68	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	08-Apr-2016 1605-22475	0.00	1,427.02	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016 31/05/2016	Public Health Public Health	Public Health Public Health	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	214 210	08-Apr-2016 1605-22476 08-Apr-2016 1605-22477	0.00 0.00	53.52 13.38	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	11-Apr-2016 1605-22478	0.00	58.52	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	11-Apr-2016 1605-22479	0.00	196.98	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	11-Apr-2016 1605-22480	0.00	44.17	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	11-Apr-2016 1605-22481 11-Apr-2016 1605-22482	0.00 0.00	639.94 128.52	R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	12-Apr-2016 1605-22483	0.00	103.80	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	12-Apr-2016 1605-22484	0.00	2,033.03	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services Property And Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	12-Apr-2016 1605-22485 12-Apr-2016 1605-22486	0.00 0.00	272.22 487.14	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1605-22487	0.00	24.08	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1605-22488	0.00	44.17	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside Waste Management	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	13-Apr-2016 1605-22489 13-Apr-2016 1605-22490	0.00 0.00	136.11 1,517.20	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205	13-Apr-2016 1605-22490 13-Apr-2016 1605-22491	0.00	1,517.20	R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1605-22492	0.00	59.87	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1605-22493	0.00	136.11	R R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Adult Social Care	Social Services Support Services Home Care Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	13-Apr-2016 1605-22494 13-Apr-2016 1605-22495	0.00 0.00	1,019.38 408.33	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	14-Apr-2016 1605-22496	0.00	47.10	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	14-Apr-2016 1605-22497	0.00	63,353.75	R	Www.Scc.Com	Yes

Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Computer Software & Equipment 214 14-Apr-2016 1605-22498 0.00 487.14 R. Www. Scc. Com Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 15-Apr-2016 1605-22501 0.00 899.70 R. Www. Scc. Com Leeds City Council 31/05/2016 Central & Corporate Computer Software & Equipment 214 15-Apr-2016 1605-22501 0.00 136.11 R. Www. Scc. Com Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 15-Apr-2016 1605-22501 0.00 136.11 R. Www. Scc. Com Computer Software & Equipment 214 15-Apr-2016 1605-22501 0.00 316.11 R. Www. Scc. Com Computer Software & Equipment 214 15-Apr-2016 1605-22501 0.00 316.11 R. Www. Scc. Com Computer Software & Equipment 214 15-Apr-2016 1605-22501 0.00 316.11 R. Www. Scc. Com Computer Software & Equipment 214	Card Yes Yes Yes Yes Yes Yes
Leeds City Council 31/05/2016 Citizens And Communities Customer Access Supplies and Services Other Hired And Contracted Services 265 15-Apr-2016 1605-22499 0.00 25.83 R Www.Scc.Com Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 15-Apr-2016 1605-22500 0.00 899.70 R Www.Scc.Com Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Computer Software & Equipment 214 15-Apr-2016 1605-22500 0.00 899.70 R Www.Scc.Com	Yes Yes Yes Yes
Leeds City Council 31/05/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Computer Software & Equipment 214 15-Apr-2016 1605-22501 0.00 136.11 R Www.Scc.Com	Yes Yes
	Yes
Leeds City Council 3/105/2016 Environment Action (West North West) Supplies and Services Operational Furniture And Equipment 203 15-Apr-2016 1605-22503 0.00 249.45 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Computer Software & Equipment 214 15-Apr-2016 1605-22504 0.00 461.97 R Www.Scc.Com	Yes
Leds City Council 31/05/2016 Environment & Housing Environmental Action (West North West) Supplies and Services Operational Furniture And Equipment 203 15-App-2016 1605-22505 0.00 15.61 R Www.Scc.Com Leds City Council 31/05/2016 Central & Corporate Strategy And Improvement Supplies and Services Computer Software & Equipment 214 18-App-2016 1605-22506 0.00 25.00 R Www.Scc.Com	Yes Yes
Leeds City Council 3/10/5/2016 Cellular a Culpurate Single-Spring Spring	Yes
Leeds City Council 31/05/2016 Environment & Housing Environmental Action (West North West) Supplies and Services Telephones 213 18-Apr-2016 1605-22508 0.00 15.99 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Environment & Housing Environment Action (West North West) Supplies and Services Telephones 213 18-Apr-2016 1605-22559 0.00 269.78 R Www.Scc.Com Leeds City Council 31/05/2016 Citizens And Communities Benefits, Wilderlare And Poverty Supplies and Services Office Furniture & Equipment 201 18-Apr-2016 1605-22510 0.00 79.99 R Www.Scc.Com	Yes Yes
Leeds City Council 3/10/5/2016 Central & Corporate Strategy And Improvement Supplies and Services Computer Software & Equipment 214 18-Apr-2016 1605-2251 0.00 2.3.76 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 18-Apr-2016 1605-22512 0.00 1,288.10 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 18-Apr-2016 1605-22513 0.00 4,319.10 R Www.Scc.Com Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 19-Apr-2016 1605-22513 0.00 94,391.0 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 19-Apr-2016 1605-22514 0.00 944.91 R Www.Scc.Com Leeds City Council 31/05/2016 Central & Corporate = Technology Supplies and Services Computer Software & Equipment 214 19-Apr-2016 1605-22515 0.00 42.00 R Www.Scc.Com	Yes Yes
Leeds City Council 31/05/2016 Environment & Housing Leeds Building Services Supplies and Services Computer Software & Equipment 214 19-Apr-2016 1605-22516 0.00 31.56 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 19-Apr-2016 1605-22517 0.00 28.00 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Childrens Services Partnership Development & Leadership Supplies and Services Computer Software & Equipment 214 19-Apr-2016 1605-22518 0.00 17.83 R Www.Scc.Com Leeds City Council 31/05/2016 Citizens And Communities Elections, Licensing And Registration Supplies and Services Office Consumables 210 19-Apr-2016 1605-22519 0.00 37.56 R Www.Scc.Com	Yes Yes
Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 20-Apr-2016 1605-22520 0.00 45.75 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Childrens Services Partnership Development & Leadership Supplies and Services Office Consumables 210 20-Apr-2016 1605-22521 0.00 483.64 R Www.Scc.Com	Yes
Leds City Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Office Consumables 210 20-Apr-2016 1605-22522 0.00 31.42 R Www.Scc.Com Leds City Council 31/05/2016 Environment & Housing Support Supplies and Services Office Consumables 210 20-Apr-2016 1605-22523 0.00 1,366.50 R Www.Scc.Com	Yes Yes
Leeds City Council 3/105/2016 Environment & Housing Leeds Building Services Supplies and Services Office Consumables 210 20-Apr-2016 1605-22524 0.00 136.11 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Environment & Housing Strategic Housing Support Supplies and Services Office Consumables 210 20-Apr-2016 1605-22525 0.00 136.11 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Adult Social Care Office Onsumables Office Consumables 210 21-App-2016 1605-22526 0.00 25.00 R Www.Scc.Com Leeds City Council 31/05/2016 Citizens And Communities Customer Adult Services Supplies and Services Office Consumables 210 21-App-2016 1605-22527 0.00 1,950.96 R Www.Scc.Com	Yes Yes
Leeds City Council 3/10/5/2016 Citategic Landlord Housing Management Supplies and Services Office Consumables 210 21-Apr-2016 1605-22528 0.00 60.01 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 City Development Planning & Sustainable Development Supplies and Services Office Consumables 210 22-Apr-2016 1605-22529 0.00 6.26 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Central & Corporate Stragy And Improvement Supplies and Services Office Consumables 210 22-Apr-2016 1605-22530 0.00 75.12 R Www.Scc.Com Leeds City Council 31/05/2016 A dult Social Care Social Services Supports Services Support Services 210 22-Apr-2016 1605-22531 0.00 49.510 R Www.Scc.Com Office Consumables 210 22-Apr-2016 1605-22531 0.00 49.510 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Adult Social Care Social Services Support Services Supplies and Services Office Consumables 210 22-App-2016 1605-22531 0.00 490.50 R Www.Scc.Com Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Office Consumables 210 22-App-2016 1605-22532 0.00 3,045.50 R Www.Scc.Com	Yes Yes
Leeds City Council 31/05/2016 Strategic Landlord Property And Contracts Supplies and Services Office Consumables 210 25-Apr-2016 1605-22533 0.00 330.58 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Citizens And Communities Benefits, Wlefare And Poverty Supplies and Services Office Consumables 210 25-Apr-2016 1605-22534 0.00 239.97 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Citizens And Communities Benefits, Wlefare And Poverty Supplies and Services Office Consumables 210 25-Apr-2016 1605-22535 0.00 54.12 R Www.Scc.Com Leeds City Council 31/05/2016 Adult Social Care Social Services Support Services Supplies and Services Office Consumables 210 25-Apr-2016 1605-22535 0.00 33.65 R Www.Scc.Com	Yes Yes
Leads City Council 3/105/2016 Civic Enterprise Leads Commercial Services Supplies and Services Office Consumables 210 25-Apr-2016 1605-22537 0.00 25.00 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Office Consumables 210 25-Apr-2016 1605-22538 0.00 302.11 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Office Consumables 210 25-Apr-2016 1605-22559 0.00 44.17 R Www.Scc.Com Leeds City Council 31/05/2016 Environment & Housing Strategic Housing Support Supplies and Services Office Consumables 210 25-Apr-2016 1605-22540 0.00 1.854.58 R Www.Scc.Com	Yes Yes
Leeds City Council 31/05/2016 Environment & Housing Strategic Housing Support Supplies and Services Office Consumables 210 25-Apr-2016 1605-22540 0.00 1,854.58 R Www.Scc.Com Leads City Council 31/05/2016 Childrens Services Learning Skills Universal Supplies and Services Office Consumables 210 25-Apr-2016 1605-22541 0.00 21.52 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Office Consumables 210 25-Apr-2016 1605-22542 0.00 3,125.45 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Office Consumables 210 26-Apr-2016 1605-22543 0.00 77.00 R Www.Scc.Com Leeds City Council 31/05/2016 Central & Comporate Technology Supplies and Services 0/files Consumables 210 26-Apr-2016 16/05-22544 0.00 46.15 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Office Consumables 210 26-Apr-2016 1605-22544 0.00 46.15 R Www.Scc.Com Leeds City Council 31/05/2016 Citizens And Communities Benefits, Welfare And Poverty Supplies and Services Office Consumables 210 26-Apr-2016 1605-22545 0.00 44.17 R Www.Scc.Com	Yes Yes
Leeds City Council 3/105/2016 Central & Comprate Technology Supplies and Services Office Consumables 210 26-Apr-2016 1605-22-36 0.00 24-87 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Office Consumables 210 27-Apr-2016 1605-22547 0.00 9,450.00 R Www.Scc.Com	Yes
Leeds City Council 31/05/2016 Adult Social Care Social Services Support Services Supplies and Services Office Consumables 210 27-Apr-2016 1605-22548 0.00 39.78 R Www.Scc.Com Leeds City Council 31/05/2016 Strategic Landlord Housing Management Supplies and Services Office Consumables 210 27-Apr-2016 1605-22549 0.00 88.84 R Www.Scc.Com	Yes Yes
Leeds City Council 3/10/2/2016 Children's Services Safeguarding Targeted & Specialist Employees Best Value Training 70 11-Apr-2/10 1605-22550 0.00 74.99 R Www.Signature.Org.Uk	Yes
Leeds City Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 08-Apr-2016 1605-22551 0.00 282.00 R Www.Sign-Holders.Co.Uk	Yes
Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Office Consumables 210 26-Apr-2016 1605-22552 0.00 6,246.25 R Www. Socitm.Net Leeds City Council 31/05/2016 Central & Corporate Democratic Services Supplies and Services Office Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Socitm.Net Consumables 210 01-Apr-2016 1605-22553 0.00 127.92 R Www. Soc	Yes Yes
Leeds City Council 31/05/2016 Central & Corporate Democratic Services Supplies and Services Office Consumables 210 01-4p-2016 [1605-22553 0.00 127.92 R Www. Staples.C.O.Uk Leeds City Council 31/05/2016 Central & Corporate Democratic Services Supplies and Services Office Consumables 210 04-4p-2016 [1605-22554 0.00 28.72 R Www. Staples.C.O.Uk	Yes Yes
Leeds City Council 31/05/2016 Central & Corporate Democratic Services Supplies and Services Office Consumables 210 08-Apr-2016 1605-22555 0.00 78.56 R Www.Staples.Co.Uk	Yes
Leeds City Council 31/05/2016 Central & Corporate Democratic Services Supplies and Services Office Consumables 210 12-Apr-2016 1605-22556 0.00 30.56 R Www.Staples.Co.Uk	Yes
Leeds City Council 31/05/2016 Central & Corporate Democratic Services Supplies and Services Office Consumables 210 12-Apr-2016 1605-22557 0.00 18.78 R Www.Staples.Co.Uk Leeds City Council 31/05/2016 Central & Corporate Democratic Services Supplies and Services Office Consumables 210 13-Apr-2016 1605-22558 0.00 28.29 R Www.Staples.Co.Uk	Yes Yes
Leeds City Council 3/105/2016 Central & Corporate Democratic Services Supplies and Services Office Consumables 210 18-Apr-2016 1605-22559 0.00 14.28 R Www.Staples.Co.Uk	Yes
Leeds City Council 31/05/2016 Central & Corporate Democratic Services Supplies and Services Office Consumables 210 21-Apr-2016 1605-22560 0.00 29.72 R Www.Staples.Co.Uk	Yes
Leeds City Council 31/05/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 04-Apr-2016 1605-22551 0.00 115.00 R Www.Swimshop.Co.Uk Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 210 25-Apr-2016 1605-22552 0.00 29.98 R Www.Swimshop.Co.Uk	Yes Yes
Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 210 25-Apr-2016 (1605-22562 0.00 29.98 R Www.Tablepricotcordire Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 210 13-Apr-2016 (1605-22563 0.00 276.00 R Www.Tablepricotcordire 100 (1605-1200 1) (16	Yes
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Teaching Materials 202 08-Apr-2016 1605-22564 0.00 36.00 R Www.Theworks.Co.Uk	Yes
Leeds City Council 31/05/2016 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 15-Apr-2016 (1605-22565 0.00 59.74 R Www.Toolstation.Com	Yes
Leds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Teaching Furniture & Equipment 207 31-Mar-2016 (1605-22556 0.00 497.45 R Www.Tb-Groups.Co.U.K Leds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Teaching Furniture & Equipment 207 31-Mar-2016 (1605-22556 0.00 497.45 R Www.Tb-Groups.Co.U.K	Yes Yes
Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Teaching Furniture & Equipment 207 31-Mar-2016 1605-22568 0.00 410.19 R Www.Tts-Groups.Co.Uk	Yes
Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Teaching Furniture & Equipment 207 13-Apr-2016 1605-22569 0.00 -174.65 R Www.Tts-Groups.Co.Uk	Yes
Leeds City Council 31/05/2016 Strategic Landlord Property And Contracts Supplies and Services Computer Software & Equipment 214 12-Apr-2016 1605-22570 0.00 94.56 R Www.Uk.Rs-Online.C Leeds City Council 31/05/2016 Strategic Landlord Property And Contracts Supplies and Services Computer Software & Equipment 214 12-Apr-2016 1605-22571 0.00 36.78 R Www.Uk.Rs-Online.C	Yes Yes
Leads City Council 3/105/2016 Citis general Libraries Supplies and Services Office Consumables 210 22-Apr-2016 1605-22571 0.00 48.66 R Www.Ukpos.Com	Yes
Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 25-Apr-2016 1605-22573 0.00 77.18 R Www.Ukwristbands.Com	Yes
Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 31-Mar-2016 1605-22574 0.00 3.481.40 R Www.Vodatone.Co.Uk Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 31-Mar-2016 1605-22575 0.00 402.00 R Www.Vodatone.Co.Uk	Yes Yes
Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 31-Mar-2016 1605-22575 0.00 402.00 R Www.Vodatone.Co.Uk Leeds City Council 31/05/2016 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 31-Mar-2016 1605-22576 0.00 402.00 R Www.Vodatone.Co.Uk	Yes
Leeds City Council 31/05/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 20-Apr-2016 1605-22577 0.00 105.63 R Www.Wilsonsblinds.Co.U	Yes
Leeds City Council 31/05/2016 City Development Libraries, Arts & Heritage Supplies and Services Teaching Materials 202 11-Apr-2016 1605-22578 0.00 36.57 R Www.Woodentoyshop.Co.U	Yes
Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Supplies and Services Teaching Furniture & Equipment 207 31-Mar-2016 (1605-22579 0.00 401.99 R Www.Yellow-Door.Net Leeds City Council 31/05/2016 Childrens Services Safequarding Targeted & Specialist Third Party Payments Contact 548 07-Apr-2016 (1605-22580 0.00 24.00 R Www.yellow-Door.Net	Yes Yes
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 27-Apr-2016 1605-22551 0.00 24.00 R Www.jumparenacouk	Yes
Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 04-May-2016 1605-22582 0.00 5,477.20 R Wycar Leys (Bulwell) Ltd	No
Leeds City Council as Accountable Body 31/05/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 31-May-2016 1605-22583 0.00 5,477.20 R Wycar Leys (Bulwell) Ltd Leeds City Council 31/05/2016 Strategic Landlord Housing Management Supplies and Services Other Hired And Contracted Services 265 13-May-2016 1605-22584 0.00 9,982.00 R Wycas	No No
Leeds City Council 3/10/5/2016 Citzens and Communities Customer Access Supplies and Services Other Hired And Contracted Services 265 04-May-2016 1005-22-2594 0.00 9,390.200 K wyycas Leeds City Council 3/10/5/2016 Citzens and Communities Customer Access Supplies and Services Other Hired And Contracted Services 265 04-May-2016 1005-22-2595 0.00 9,700.R Wych Sign Ltd	No No
Leeds City Council 31/05/2016 Citizens and Communities Customer Access Supplies and Services Bought In Professional Services 277 27-May-2016 1605-22586 0.00 94.50 R Wych Sign Ltd	No
Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 0.3-May-2016 1605-22587 0.00 362.50 R Wyfra Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 0.3-May-2016 1605-22588 0.00 362.50 R Wyfra	No No
Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 03-May-2016 1605-22588 0.00 362.50 R Wyfra Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 1605-22589 0.00 355.00 R Wyfra	No No
Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 1605-22590 0.00 355.00 R Wyfra	No
Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 1605-22591 0.00 1,085.00 R Wyfra	No
Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 1605-22592 0.00 355.00 R Wyfra Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 06-May-2016 1605-22593 0.00 1,420.00 R Wyfra	No No
Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 09-May-2016 1605-22594 0.00 362.50 R Wyfra	No
Leeds City Council 31/05/2016 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 09-May-2016 1605-22595 0.00 362.50 R Wyfra	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09-May-2016 160		0.00	362.50 R		Nyfra	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11-May-2016 160		0.00	362.50 R		Nyfra	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	11-May-2016 1609 11-May-2016 1609		0.00 0.00	355.00 R 1,065.00 R		Nyfra Nyfra	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-May-2016 160		0.00	362.50 R	١ ٧	Nyfra	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	12-Apr-2016 160		0.00	2,707.00		Nykeham Mature	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Residential	580 580	04-May-2016 1609 31-May-2016 1609		0.00 0.00	1,551.64 R 1,331.64 R		Nymeswold Court Nursing Home Nymeswold Court Nursing Home	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2016 1609		0.00	1,331.64 K		Kerox (Uk) Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Apr-2016 160	5-22605	0.00	11.97	R >	Cplore	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 211	04-Apr-2016 1609 27-May-2016 1609		0.00 0.00	18.42 300.00 R		Kylem Holdings Ltd Ter Yandell Publishing Ltd	Yes
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Advertising Insurance Claims	248	05-May-2016 1609		0.00	3,000.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-May-2016 160		0.00	1,456.57 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	04-May-2016 160		0.00	280.00 R		/bl Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	04-May-2016 1609 06-May-2016 1609		0.00 0.00	218.28 R 257.51 R		/bl Ltd /bl Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-May-2016 160		0.00	201.65 R		/bl Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-May-2016 160	5-22614	0.00	449.60 R		/bl Ltd	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550 550	12-May-2016 1609 13-May-2016 1609		0.00 0.00	495.45 R 179.95 R		/bl Ltd /bl Ltd	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-May-2016 1609		0.00	62.13 R		/bl Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-May-2016 160		0.00	411.86 R		/bl Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-May-2016 160		0.00	544.39 R		/bl Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	20-May-2016 1609 27-May-2016 1609		0.00 0.00	2,011.45 R 359.95 R		/bl Ltd /bl Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-May-2016 160:	5-22622	0.00	291.09 R		/bl Ltd	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-May-2016 160	5-22623	0.00	495.02 R		/bl Ltd	No
Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-May-2016 160		0.00	471.54 R		/bl Ltd /bl Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	27-May-2016 1609 27-May-2016 1609		0.00 0.00	420.95 R 49.95 R		/bl Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-May-2016 160		0.00	78.92 R		/bl Ltd	No
Leeds City Council	31/05/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	11-May-2016 160		0.00	500.00 R		readon Carnival	No
Leeds City Council	31/05/2016	Citizens and Communities	Elections, Licensing and Registration	Premises	Rents	141	24-May-2016 160:		0.00	600.00 R		readon Cricket Club	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Central & Corporate	Elections, Licensing and Registration Human Resources	Premises Employees	Rents Occupational Health	141 85	24-May-2016 1609 20-May-2016 1609		0.00 0.00	600.00 R 130.00 R		readon Methodist Church readon Tarn Medical Practice	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-May-2016 160		0.00	1,638.00 R		readon Town Hall Pre-School	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-May-2016 160	5-22633	0.00	2,439.76 R	١ ١	Yew Tree Care Centre	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 160		0.00	2,439.76 R		Yew Tree Care Centre	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	26-May-2016 1609 06-May-2016 1609		0.00 0.00	154.00 R 300.00 R		FOR Auction Centre REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-May-2016 160		0.00	1,305.36 R		fork House Residential Home	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-May-2016 160	5-22638	0.00	1,305.36 R	۲ ۱	ork House Residential Home	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	27-Apr-2016 160		0.00	320.00		York Pullman Bus Compa	Yes
Leeds City Council as Accountable Body Leeds City Council	31/05/2016 31/05/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Strategic Housing Support	Third Party Payments Supplies and Services	Day Centre Other Hired And Contracted Services	564 265	11-May-2016 160: 04-May-2016 160:		0.00 0.00	440.00 R 365.00 R		orkshire Academy Of Films Orkshire Ambulance Nhs Trust	No No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 160	5-22642	0.00	158.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12-May-2016 160		0.00	142.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-May-2016 160		0.00	6.00 R		Yorkshire Architectural And York	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	06-May-2016 1609 06-May-2016 1609		0.00 0.00	427.00 R 418.00 R		orkshire Care Equipment Limited Orkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 160		0.00	168.00 R		forkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2016 160	5-22648	0.00	2,658.00 R	۲ ۱	orkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-May-2016 160		0.00	2,272.00 R		Orkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	11-May-2016 1609 11-May-2016 1609		0.00 0.00	563.00 R 563.00 R		orkshire Care Equipment Limited Orkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-May-2016 160		0.00	149.50 R		orkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-May-2016 160	5-22653	0.00	51.92 R	۲ ۱	orkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 1609		0.00	220.00 R		orkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	13-May-2016 1609 13-May-2016 1609		0.00 0.00	659.00 R 598.00 R		orkshire Care Equipment Limited orkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2016 160		0.00	30.71 R		Forkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-May-2016 160	5-22658	0.00	170.00 R		orkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-May-2016 1609		0.00	2,462.00 R		forkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	18-May-2016 1609 18-May-2016 1609		0.00 0.00	1,395.00 R 247.00 R		orkshire Care Equipment Limited orkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-May-2016 160		0.00	170.00 R		Forkshire Care Equipment Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	18-May-2016 160		0.00	554.00 C		orkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-2016 1609		0.00	642.00 R		/orkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	25-May-2016 1609 25-May-2016 1609		0.00 0.00	431.00 R 148.00 R		orkshire Care Equipment Limited orkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-2016 160	5-22667	0.00	2,228.00 R		forkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-2016 160		0.00	688.00 R		Orkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2016 31/05/2016	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 Other Equipment	203 203	25-May-2016 1609 27-May-2016 1609		0.00 0.00	330.00 R 185.00 R		Forkshire Care Equipment Limited Forkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-May-2016 160:		0.00	68.13 R		orkshire Care Equipment Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-May-2016 160		0.00	1,380.92 R		Yorkshire Care Group	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 160		0.00	1,903.72 R		Yorkshire Care Group	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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 Nursing Home	574 570	04-May-2016 1609 31-May-2016 1609		0.00 0.00	2,189.68 R 1,380.92 R		/orkshire Care Group /orkshire Care Group	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-May-2016 160		0.00	1,903.72 R		Yorkshire Care Group	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-May-2016 160	5-22677	0.00	2,189.68 R	۲ ۱	Yorkshire Care Group	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-May-2016 160	5-22678	0.00	355.80 R		Yorkshire Dales Ice Cream Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	06-May-2016 1609 19-May-2016 1609		0.00 0.00	472.00 R -472.00 R		Yorkshire Dance Centre Trust Co Ltd Yorkshire Dance Centre Trust Co Ltd	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	19-May-2016 160		0.00	-472.00 R		forkshire Dance Centre Trust Co Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	19-May-2016 160	5-22682	0.00	-32.94 R	۱ ۲	orkshire Dance Centre Trust Co Ltd	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	19-May-2016 160		0.00	34.00 R		Yorkshire Dance Centre Trust Co Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Recurring & Major Grants Projects	201 229	19-May-2016 1609 19-May-2016 1609		0.00 0.00	32.94 R 44,460.00 R		Forkshire Dance Centre Trust Co Ltd Forkshire Dance Centre Trust Co Ltd	No No
Leeds City Council	31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Licences	266	27-May-2016 160)5-22686	0.00	44,460.00 R		rorksnire Dance Centre Trust Co Ltd rorkshire Film Archive	No No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03-May-2016 160	5-22687	0.00	7,500.00 R	۲ ۱	Yorkshire Mediation Services	No
Leeds City Council	31/05/2016	Environment & Housing	Community Safety	Third Party Payments	Action Plan-Third Party Payments	540	24-May-2016 160		0.00	50,000.00 R		Yorkshire Mediation Services	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Central & Corporate Childrens Services	Human Resources Learning Skills & Universal	Employees Supplies and Services	Training & Development Teaching Materials	70 202	31-May-2016 1609 03-May-2016 1609		0.00 0.00	3,900.00 R 200.00 R		Yorkshire Mediation Services	No No
Leeds City Council	31/05/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	18-May-2016 160	5-22691	0.00	2,400.00 R		forkshire Mesmac	No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2016 160	5-22692	0.00	40,000.00 R	۲ ۱	Yorkshire Mesmac	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-May-2016 160	15-22693	0.00	803.44 R	١ ١	/orkshire Paint-Ozchem Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06-May-2016		0.00	2,154.00		Yorkshire Physiotherapy Network	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Apr-2016		0.00	115.00	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	05-Apr-2016 07-Apr-2016		0.00 0.00	129.95 207.38	R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	07-Apr-2016		0.00	298.62	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	07-Apr-2016		0.00	172.42	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Apr-2016		0.00	206.15	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	11-Apr-2016		0.00	220.05	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Supplies and Services Premises	Office Consumables Cleaning Maintenance & Toiletries	210 127	12-Apr-2016 13-Apr-2016		0.00 0.00	-67.48 21.45	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	13-Apr-2016		0.00	31.96	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2016	1605-22705	0.00	26.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	13-Apr-2016		0.00	15.34	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	13-Apr-2016 13-Apr-2016		0.00 0.00	127.70 108.95	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Apr-2016		0.00	351.43	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	14-Apr-2016	1605-22710	0.00	367.34	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	14-Apr-2016		0.00	94.55	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Apr-2016 19-Apr-2016		0.00	454.47 682.05	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	19-Apr-2016		0.00	-7.53	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19-Apr-2016	1605-22715	0.00	-6.40	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-Apr-2016		0.00	64.80	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016 31/05/2016	Environment & Housing City Development	Parks And Countryside	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	20-Apr-2016 20-Apr-2016		0.00 0.00	117.70 5.42	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	31/05/2016	Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Apr-2016		0.00	189.37	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Apr-2016		0.00	12.45	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016		0.00	296.40	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Supplies and Services	Office Consumables Office Consumables	210 210	21-Apr-2016		0.00 0.00	426.37 485.28	R R	Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables	210	21-Apr-2016 21-Apr-2016		0.00	282.04	R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	653.52	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Apr-2016		0.00	80.39	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	80.89	R R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 27-Apr-2016	1605-22729	0.00 0.00	62.91 60.09	R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	2.76	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	27-Apr-2016	1605-22731	0.00	2.76	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Apr-2016		0.00	202.85 17.37	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Apr-2016 27-Apr-2016		0.00 0.00	41.64	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Apr-2016		0.00	550.53	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	28-Apr-2016	1605-22736	0.00	325.39	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	28-Apr-2016		0.00	293.24	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2016 04-May-2016		0.00 0.00	143.25 -143.25		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	04-May-2016		0.00	66.00		Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	04-May-2016		0.00	35.30	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-May-2016		0.00	488.33		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	04-May-2016 05-May-2016		0.00 0.00	-43.98 352.57		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	06-May-2016		0.00	16.90		Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-May-2016	1605-22746	0.00	158.30		Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-May-2016		0.00	638.56		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	06-May-2016 06-May-2016		0.00 0.00	951.04 2,780.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016		0.00	168.00		Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	06-May-2016	1605-22751	0.00	202.30		Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-May-2016		0.00	27.00		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	06-May-2016 06-May-2016		0.00 0.00	82.00 91.25		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Waterials Teaching Furniture & Equipment	207	06-May-2016		0.00	206.25		Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016		0.00	547.20		Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06-May-2016		0.00	37.80		Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207 203	06-May-2016		0.00	328.80		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (East North East)	Supplies and Services Premises	Operational Furniture And Equipment Fixtures & Fittings	131	06-May-2016 06-May-2016		0.00 0.00	340.00 137.20		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	06-May-2016		0.00	24.99		Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	06-May-2016		0.00	23.35		Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Learn/Dis Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-May-2016 06-May-2016		0.00 0.00	174.75 507.16		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	06-May-2016		0.00	220.00		Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-May-2016		0.00	470.00		Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-May-2016		0.00	460.00		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	06-May-2016 06-May-2016		0.00 0.00	220.00 220.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-May-2016		0.00	220.00		Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-May-2016		0.00	340.00		Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-May-2016		0.00	670.00		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	06-May-2016		0.00	450.00		Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	06-May-2016 06-May-2016		0.00	230.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-May-2016	1605-22776	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-May-2016	1605-22777	0.00	450.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-May-2016 06-May-2016		0.00	670.00		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	06-May-2016 06-May-2016		0.00 0.00	240.00 460.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-May-2016		0.00	230.00		Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-May-2016	1605-22782	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-May-2016	1605-22783	0.00	230.00		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	06-May-2016 06-May-2016		0.00 0.00	340.00 450.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	06-May-2016		0.00	470.00		Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-May-2016	1605-22787	0.00	230.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-May-2016		0.00	120.00		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	06-May-2016 06-May-2016		0.00 0.00	220.00 470.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-May-2016		0.00	670.00		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 A	mount Capita		Procurement Card
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1605-22792	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		6 1605-22793	0.00	220.00 R 450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290		6 1605-22794 6 1605-22795	0.00 0.00	460.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-May-201	6 1605-22796	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1605-22797	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		6 1605-22798 6 1605-22799	0.00 0.00	230.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1605-22800	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102		6 1605-22801	0.00	56,374.81 F	R Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207		6 1605-22802 6 1605-22803	0.00 0.00	57.25 R 135.90 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		6 1605-22804	0.00	229.75 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-May-201	6 1605-22805	0.00	307.73 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	12-May-201	6 1605-22806	0.00	53.22 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205		6 1605-22807 6 1605-22808	0.00 0.00	50.15 R 72.71 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		6 1605-22809	0.00	427.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1605-22810	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		6 1605-22811 6 1605-22812	0.00 0.00	240.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1605-22813	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12-May-201	6 1605-22814	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Office Consumables	290 210		6 1605-22815	0.00 0.00	690.00 R 19.90 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		6 1605-22816 6 1605-22817	0.00	87.10 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13-May-201	6 1605-22818	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1605-22819	0.00	460.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		6 1605-22820 6 1605-22821	0.00 0.00	450.00 R 670.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1605-22822	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13-May-201	6 1605-22823	0.00	460.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		6 1605-22824 6 1605-22825	0.00 0.00	440.00 R 450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1605-22826	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1605-22827	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1605-22828	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		6 1605-22829 6 1605-22830	0.00	220.00 R 450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1605-22831	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1605-22832	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		6 1605-22833 6 1605-22834	0.00 0.00	450.00 R 230.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1605-22835	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13-May-201	6 1605-22836	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	13-May-201	6 1605-22837 6 1605-22838	0.00 0.00	-19.90 R -373.63 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/05/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Ypo - Payment To Natwest Bank	102		6 1605-22839	0.00	32,306.52 F	Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16-May-201	6 1605-22840	0.00	52.58 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		6 1605-22841	0.00	29.47 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Teaching Materials	221 202		6 1605-22842 6 1605-22843	0.00 0.00	0.90 R 122.95 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		6 1605-22844	0.00	40.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		6 1605-22845	0.00	12.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		6 1605-22846 6 1605-22847	0.00 0.00	106.99 R 197.80 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207		6 1605-22848	0.00	163.94 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-May-201	6 1605-22849	0.00	200.07 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment Teaching Materials	201 202		6 1605-22850	0.00	32.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127		6 1605-22851 6 1605-22852	0.00 0.00	17.95 R 205.40 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-May-201	6 1605-22853	0.00	48.96 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207		6 1605-22854	0.00	135.32 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		6 1605-22855 6 1605-22856	0.00 0.00	18.47 R 192.80 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		6 1605-22857	0.00	15.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-May-201	6 1605-22858	0.00	20.55 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Teaching Furniture & Equipment	210		6 1605-22859 6 1605-22860	0.00 0.00	64.25 R 59.99 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		6 1605-22860 6 1605-22861	0.00	59.99 R 244.75 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17-May-201	6 1605-22862	0.00	131.25 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		6 1605-22863	0.00	34.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	17-May-2010	6 1605-22864 6 1605-22865	0.00 0.00	49.75 R 59.95 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		6 1605-22866	0.00	40.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		6 1605-22867	0.00	28.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Premises	Operational Materials First Aid Requisites	205 128		6 1605-22868 6 1605-22869	0.00 0.00	108.41 R 32.40 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		6 1605-22870	0.00	438.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17-May-201	6 1605-22871	0.00	45.16 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		6 1605-22872	0.00	373.63 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		6 1605-22873 6 1605-22874	0.00 0.00	201.60 R 9.45 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17-May-201	6 1605-22875	0.00	65.25 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	17-May-201	6 1605-22876	0.00	4.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Environment & Housing	Housing Management Parks and Countryside	Premises Premises	First Aid Requisites Cleaning Maintenance & Toiletries	128 127		6 1605-22877 6 1605-22878	0.00 0.00	68.11 R 82.05 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		6 1605-22879	0.00	17.74 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-May-201	6 1605-22880	0.00	222.25 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207		6 1605-22881	0.00	159.80 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Interest Paid	207 270		6 1605-22882 6 1605-22883	0.00 0.00	17.74 R 89.95 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	17-May-201	6 1605-22884	0.00	89.26 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207		6 1605-22885	0.00	76.45 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Office Consumables	207 210		6 1605-22886 6 1605-22887	0.00 0.00	59.99 R 256.07 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	17-May-201	6 1605-22888	0.00	252.28 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210		6 1605-22889	0.00	131.70 R	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital		Procurement Card
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-May-2016 1605-22890	0.00	26.11 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-May-2016 1605-22891	0.00	430.82 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-May-2016 1605-22892	0.00	400.41 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	17-May-2016 1605-22893 17-May-2016 1605-22894	0.00	66.00 R 98.84 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Premises	First Aid Requisites	128	17-May-2016 1605-22895	0.00	70.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-May-2016 1605-22896	0.00	763.96 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	17-May-2016 1605-22897	0.00	54.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	19-May-2016 1605-22898 19-May-2016 1605-22899	0.00	158.00 R 85.94 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19-May-2016 1605-22990	0.00	238.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	20-May-2016 1605-22901	0.00	-65.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-May-2016 1605-22902	0.00	135.81 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207 207	20-May-2016 1605-22903	0.00	229.95 R 100.40 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	202	20-May-2016 1605-22904 20-May-2016 1605-22905	0.00 0.00	79.95 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-May-2016 1605-22906	0.00	132.78 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-May-2016 1605-22907	0.00	23.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	20-May-2016 1605-22908	0.00	45,083.51 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	24-May-2016 1605-22909 24-May-2016 1605-22910	0.00	117.10 R 1,368.30 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	203 221	24-May-2016 1605-22911	0.00	90.10 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	24-May-2016 1605-22912	0.00	37.34 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	24-May-2016 1605-22913	0.00	267.16 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016 31/05/2016	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials Teaching Materials	202	24-May-2016 1605-22914	0.00	85.75 R 265.73 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	24-May-2016 1605-22915 24-May-2016 1605-22916	0.00	205.73 R 43.98 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-May-2016 1605-22917	0.00	28.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-May-2016 1605-22918	0.00	43.98 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-May-2016 1605-22919	0.00	105.66 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	24-May-2016 1605-22920 24-May-2016 1605-22921	0.00	99.99 R 110.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	24-May-2016 1605-22922	0.00	66.94 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	24-May-2016 1605-22923	0.00	119.96 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	24-May-2016 1605-22924	0.00	192.55 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	24-May-2016 1605-22925	0.00	30.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	24-May-2016 1605-22926 24-May-2016 1605-22927	0.00	29.50 R 226.71 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-May-2016 1605-22928	0.00	154.84 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24-May-2016 1605-22929	0.00	-90.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26-May-2016 1605-22930	0.00	-67.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	26-May-2016 1605-22931 27-May-2016 1605-22932	0.00	-120.52 R 162.58 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	27-May-2016 1605-22932 27-May-2016 1605-22933	0.00	36.39 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016 1605-22934	0.00	291.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	27-May-2016 1605-22935	0.00	121.82 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	27-May-2016 1605-22936	0.00	79.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207 201	27-May-2016 1605-22937 27-May-2016 1605-22938	0.00	95.99 R 28.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	205	27-May-2016 1605-22939 27-May-2016 1605-22939	0.00	280 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-May-2016 1605-22940	0.00	19.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	27-May-2016 1605-22941	0.00	4.48 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	27-May-2016 1605-22942	0.00	229.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	27-May-2016 1605-22943 27-May-2016 1605-22944	0.00 0.00	279.91 R 95.99 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-May-2016 1605-22945	0.00	349.08 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	27-May-2016 1605-22946	0.00	81.66 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	27-May-2016 1605-22947	0.00	226.11 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	27-May-2016 1605-22948	0.00 0.00	460.00 R 450.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	27-May-2016 1605-22949 27-May-2016 1605-22950	0.00	340.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27-May-2016 1605-22951	0.00	670.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27-May-2016 1605-22952	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27-May-2016 1605-22953	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	27-May-2016 1605-22954 27-May-2016 1605-22955	0.00 0.00	230.00 R 470.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27-May-2016 1605-22956	0.00	690.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27-May-2016 1605-22957	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27-May-2016 1605-22958	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	27-May-2016 1605-22959 27-May-2016 1605-22960	0.00	470.00 R 460.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/05/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	27-May-2016 1605-22961 27-May-2016 1605-22961	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27-May-2016 1605-22962	0.00	-470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-May-2016 1605-22963	0.00	-23.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	27-May-2016 1605-22964	0.00	42,555.06 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Adult Social Care	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	19-May-2016 1605-22965 06-May-2016 1605-22966	0.00 0.00	140.00 R 60.00 R	Yorkshire Rose Monumental Masons Yorkshire Television Rentals	No No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	26-May-2016 1605-22967	0.00	758,351.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	13-Apr-2016 1605-22968	0.00	1,274.06 R	Yorkshire Water	Yes
Leeds City Council	31/05/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27-Apr-2016 1605-22969	0.00	624.43 R	Yorkshire Water	Yes
Leeds City Council	31/05/2016	Strategic Landlord	Housing Management Asset Management Services	Premises	Water Services	125 125	03-May-2016 1605-22970 03-May-2016 1605-22971	0.00	887.35 R 26.24 R	Yorkshire Water	No No
Leeds City Council	31/05/2016	City Development Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-May-2016 1605-22972	0.00	379.06 C	Yorkshire Water	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	11-May-2016 1605-22973	0.00	379.06 C	Yorkshire Water	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-May-2016 1605-22974	0.00	379.06 C	Yorkshire Water	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-May-2016 1605-22975	0.00	379.06 C	Yorkshire Water	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2016 1605-22976	0.00	379.06 C	Yorkshire Water Yorkshire Water	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	13-May-2016 1605-22977 13-May-2016 1605-22978	0.00	379.06 C 114.18 C	Yorkshire Water Yorkshire Water	No No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2016 1605-22979	0.00	240.30 C	Yorkshire Water	No
Leeds City Council	31/05/2016	Strategic Landlord	Property and Contracts	Premises	Water Services	125	18-May-2016 1605-22980	0.00	510.21 R	Yorkshire Water	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-May-2016 1605-22981	0.00	379.06 C	Yorkshire Water	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste Liquid Waste	235 235	20-May-2016 1605-22982 25-May-2016 1605-22983	0.00 0.00	11,113.89 R 43,572.32 R	Yorkshire Water Yorkshire Water	No No
Leeds City Council	31/05/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	27-May-2016 1605-22984	0.00	182,014.69 R	Yorkshire Water	No
Leeds City Council	31/05/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	27-May-2016 1605-22985	0.00	40,735.63 R	Yorkshire Water	No
Leeds City Council	31/05/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07) Parks and Countryside	Premises	Yorkshire Water	001	27-May-2016 1605-22986 10-May-2016 1605-22987	0.00	18,770.01 R	Yorkshire Water Yorkshire'S Gt House Castles & Gardens	No No
Leeds City Council	31/05/2016	Environment & Housing	raiks and Countryside	Supplies and Services	Memberships	226	то-глау-2010 1605-22987	0.00	1,327.00 R	TOTASTILLE S OF HOUSE CASTIES & Gardens	s No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	226	10-May-2016 1605-22988	0.00	1,457.00 R	Yorkshire'S Gt House Castles & Gardens	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-May-2016 1605-22989	0.00	360.00 R	Yorkshire'S Injury Lawyers Limited	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-May-2016 1605-22990	0.00	145.35 R	Yorvale Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-May-2016 1605-22991	0.00	141.80 R	Yorvale Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-May-2016 1605-22992 27-May-2016 1605-22993	0.00 0.00	121.48 R 193.80 R	Yorvale Ltd Yorvale Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-May-2016 1605-22994	0.00	613.24 R	Yorvale Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05-May-2016 1605-22995	0.00	82.65 R	You Can Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-May-2016 1605-22996 26-May-2016 1605-22997	0.00 0.00	269.60 R 62.94 R	You Can Hire Ltd You Can Hire Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-May-2016 1605-22998	0.00	2,784.45 R	You Can Hire Ltd	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31-May-2016 1605-22999	0.00	127.62 R	You Can Hire Ltd	No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Apr-2016 1605-23000	0.00	5.94 R	Youcan Hire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	05-May-2016 1605-23001 05-May-2016 1605-23002	0.00 0.00	22,107.43 R 17,271.43 R	Young Foundations Ltd Young Foundations Ltd	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-May-2016 1605-23002	0.00	3,764.29 R	Young Foundations Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	SP Contracts & SECC	Employees	Members Allowances	10	03-May-2016 1605-23004	0.00	100.00 R	Your Local Link Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Childrens Services Public Health	Learning Skills & Universal Public Health	Supplies and Services Supplies and Services	Conference Meetings Teaching Materials	253 202	09-May-2016 1605-23005 07-Apr-2016 1605-23006	0.00 0.00	250.00 R 16.00 R	Youth Sport Trust Youthscapecouk	No Yes
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	31-May-2016 1605-23007	0.00	442.60 R	Yunus Miah	No
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-23008	0.00	630.00 R	Z Birhane	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-May-2016 1605-23009	0.00	270.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634	04-May-2016 1605-23010 06-May-2016 1605-23011	0.00 0.00	99.45 R 50.00 R	Z Khan REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	12-May-2016 1605-23012	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-May-2016 1605-23013	0.00	600.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-23014	0.00	244.40 R 5.79 R	Zarin Khan	No
Leeds City Council Leeds City Council	31/05/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Operational Furniture And Equipment Construction	203	04-May-2016 1605-23015 17-May-2016 1605-23016	0.00 0.00	394.58 C	Zen Internet Ltd Zen Internet Ltd	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-May-2016 1605-23017	0.00	21.54 R	Zen Internet Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-May-2016 1605-23018	0.00	25.00 R	Zen Internet Ltd	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-May-2016 1605-23019	0.00	8.54 R	Zen Internet Ltd	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	27-May-2016 1605-23020 20-May-2016 1605-23021	0.00 0.00	7.06 R 50.00 R	Zen Internet Ltd Zenith Survey Equipment Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05-May-2016 1605-23022	0.00	902.52 R	Zep Uk Ltd	No
Leeds City Council	31/05/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20-May-2016 1605-23023	0.00	825.24 R	Zep Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord Public Health	Property and Contracts Public Health	Support Services Third Party Payments	Legal Disbursements Services Rendered By Voluntary Sector	411 505	10-May-2016 1605-23024 20-May-2016 1605-23025	0.00 0.00	8,356.17 R 34,437.50 R	Zermansky & Partners Zest Health For Life	No No
Leeds City Council	31/05/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2016 1605-23026	0.00	19,000.00 R	Zest Health For Life	No
Leeds City Council	31/05/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2016 1605-23027	0.00	290.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31-May-2016 1605-23028	0.00	200.00 R	Zigzag	No
Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities City Development	Customer Access Recreation	Supplies and Services Income	Other Hired And Contracted Services Swimming Bath Charges	265 923	04-May-2016 1605-23029 12-May-2016 1605-23030	0.00 0.00	58.00 R 24.30 R	Zita Kovacsne Koder REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Apr-2016 1605-23031	0.00	541.67 R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Apr-2016 1605-23032	0.00	-71.25 R	Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	05-Apr-2016 1605-23033 05-Apr-2016 1605-23034	0.00 0.00	681.15 R 498.36 R	Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2016 1605-23035	0.00	350.78 R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2016 1605-23036	0.00	666.67 R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204 204	19-Apr-2016 1605-23037	0.00	1,316.65 R 786.16 R	Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Office Consumables	210	19-Apr-2016 1605-23038 26-Apr-2016 1605-23039	0.00 0.00	786.16 R 525.86 R	Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-May-2016 1605-23040	0.00	49.50 R	Zoltan Szabacsi	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	04-May-2016 1605-23041	0.00	356.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Environmental Health	Third Party Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265	31-May-2016 1605-23042 06-May-2016 1605-23043	0.00 0.00	356.04 R 1,073.66 R	REDACTED PERSONAL DATA Zoo & Wildlife Solutions Ltd	No No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	23-May-2016 1605-23044	0.00	1,176.15 R	Zoo & Wildlife Solutions Ltd	No
Leeds City Council	31/05/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-May-2016 1605-23045	0.00	116,716.55 R	Zurich Municipal	No
Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 203	04-May-2016 1605-23046 12-Apr-2016 1605-23047	0.00 0.00	519.50 R	Zuzana Panuskova	No Yes
Leeds City Council Leeds City Council as Accountable Body	31/05/2016	Civic Enterprise Leeds Social Services Pooled Budgets	Commercial Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203	11-May-2016 1605-23048	0.00	295.00 R 4,730.00 R	01direct Ltd 1st Call Mobility Ltd	No.
Leeds City Council as Accountable Body	31/05/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-May-2016 1605-23049	0.00	102.50 R	1st Call Mobility Ltd	No
Leeds City Council	31/05/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-May-2016 1605-23050	0.00	50.00 R	1st Garforth Scouts Group	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Citizens and Communities Strategic Accounts	Elections, Licensing and Registration Miscellaneous	Premises Supplies and Services	Rents Non-Recurring Grants	141 227	19-May-2016 1605-23051 23-May-2016 1605-23052	0.00 0.00	500.00 R 300.00 R	1st Guiseley Guide Hq And Community Hall 1st Kirkstall Brownies	No No
Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-May-2016 1605-23053	0.00	3,150.00 R	2 View Properies	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	03-May-2016 1605-23054	0.00	10,285.00 C	2 Works Tm Limited	No
Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-May-2016 1605-23055 09-May-2016 1605-23056	0.00 0.00	1,140.00 R 1,500.00 R	2 Works Tm Limited 2 Works Tm Limited	No No
Leeds City Council Leeds City Council	31/05/2016	City Development	Highways	Capital Services	Construction	3	11-May-2016 1605-23057	0.00	400.00 C	2 Works Tm Limited 2 Works Tm Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-May-2016 1605-23058	0.00	2,540.00 R	2 Works Tm Limited	No
Leeds City Council	31/05/2016	City Development	Highways	Capital	Construction	3	16-May-2016 1605-23059	0.00	9,750.00 C	2 Works Tm Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-May-2016 1605-23060 19-May-2016 1605-23061	0.00 0.00	514.00 R 460.55 R	2 Works Tm Limited 2 Works Tm Limited	No No
Leeds City Council	31/05/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-May-2016 1605-23062	0.00	600.00 R	2 Works Tm Limited	No
Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09-May-2016 1605-23063	0.00	4,752.00 R	29 States, The Indian Kitchen	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	10-Apr-2016 1605-23064 25-May-2016 1605-23065	0.00 0.00	5.95 R 498.00 R	34sp.Com Ltd 3dami Cic	Yes No
Leeds City Council	31/05/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought in Professional Services	277	05-May-2016 1605-23066	0.00	11,240.00 R	3gs (Uk) Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05-May-2016 1605-23067	0.00	142.40 R	3n&S Investments Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05-May-2016 1605-23068	0.00	142.40 R	3n&S Investments Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	11-May-2016 1605-23069 11-May-2016 1605-23070	0.00 0.00	178.00 R 178.00 R	3n&S Investments Limited 3n&S Investments Limited	No No
Leeds City Council	31/05/2016	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	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	11-May-2016 1605-23070 11-May-2016 1605-23071	0.00	178.00 R 178.00 R	3n&S Investments Limited 3n&S Investments Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	11-May-2016 1605-23072	0.00	222.72 R	3n&S Investments Limited	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	11-May-2016 1605-23073 13-May-2016 1605-23074	0.00	178.00 R	3n&S Investments Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	13-May-2016 1605-23074 13-May-2016 1605-23075	0.00 0.00	178.00 R 178.00 R	3n&S Investments Limited 3n&S Investments Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-May-2016 1605-23076	0.00	178.00 R	3n&S Investments Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-May-2016 1605-23077	0.00	178.00 R	3n&S Investments Limited	No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	13-May-2016 1605-23078 16-May-2016 1605-23079	0.00 0.00	227.45 R 213.60 R	3n&S Investments Limited 3n&S Investments Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	16-May-2016 1605-23080	0.00	178.00 R	3n&S Investments Limited 3n&S Investments Limited	No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16-May-2016 1605-23081	0.00	213.60 R	3n&S Investments Limited	No
Leeds City Council	31/05/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	16-May-2016 1605-23082	0.00	213.60 R	3n&S Investments Limited	No No
Leeds City Council Leeds City Council	31/05/2016 31/05/2016	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	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	16-May-2016 1605-23083 16-May-2016 1605-23084	0.00 0.00	213.60 R 213.60 R	3n&S Investments Limited 3n&S Investments Limited	No No
Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16-May-2016 1605-23085	0.00	213.60 R	3n&S Investments Limited	No

Leads City Councel	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transac	tion Irrecoverable VAT Amount		ital Or Benificiary Name	Procurement Card
Leads City Coursel	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16-May-2016 1605-23	186 0.00	178.00 R	3n&S Investments Limited	No
Lestic City Council 3105/2016 Audit Social Care Services For Adults Univer State Labor Services For Adults Un												No
Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course 3105/2016 Aust Social Care Services For Adults Under 65 Mental Dis Least City Course		31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis				19-May-2016 1605-23	0.00	178.00 R	3n&S Investments Limited	No
Leeds City Courcel											3n&S Investments Limited	No
Lendes City Coursel		31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis			522	19-May-2016 1605-23	0.00	178.00 R	3n&S Investments Limited	No
Leeds City Coursel		31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis				19-May-2016 1605-23		213.60 R	3n&S Investments Limited	No
Leeds City Coursel	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19-May-2016 1605-23	0.00	178.00 R	3n&S Investments Limited	No
Leeds City Coursel	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19-May-2016 1605-23	0.00	178.00 R	3n&S Investments Limited	No
Leeds City/ Cournal 3105/2016 Adul Social Care Services For Adults Under 65 Mental/Dis Third Party Pyments Services Provided by Other NHS Bodies 522 19-May-2016 1056-23096 0.00 178.00 R 3x6S Investments Limited No Leeds City/ Cournal 3105/2016 Adul Social Care Services For Adults Under 65 Mental/Dis Third Party Pyments Services Provided by Other NHS Bodies 522 19-May-2016 1056-23096 0.00 178.00 R 3x6S Investments Limited No Leeds City/ Cournal 3105/2016 Adul Social Care Services For Adults Under 65 Mental/Dis Third Party Pyments Services Provided by Other NHS Bodies 522 19-May-2016 1056-23097 0.00 178.00 R 3x6S Investments Limited No Leeds City/ Cournal 3105/2016 Adul Social Care Services For Adults Under 65 Mental/Dis Third Party Pyments Services Provided by Other NHS Bodies 522 20-May-2016 1056-23101 0.00 178.00 R 3x6S Investments Limited No Leeds City/ Cournal 3105/2016 Adul Social Care Services For Adults Under 65 Mental/Dis Third Party Pyments Services Provided by Other NHS Bodies 522 20-May-2016 1056-23101 0.00 178.00 R 3x6S Investments Limited No Leeds City/ Cournal 3105/2016 Adul Social Care Services For Adults Under 65 Mental/Dis Third Party Pyments Services Provided by Other NHS Bodies 522 20-May-2016 1056-23101 0.00 178.00 R 3x6S Investments Limited No Leeds City/ Cournal 3105/2016 Adul Social Care Services For Adults Under 65 Mental/Dis Third Party Pyments Services Provided by Other NHS Bodies 522 20-May-2016 1056-23101 0.00 178.00 R 3x6S Investments Limited No Leeds City/ Cournal 3105/2016 Adul Social Care Services For Adults Under 65 Mental/Dis Third Party Pyments Services Provided by Other NHS Bodies 522 20-May-2016 1056-23101 0.00 178.00 R 3x6S Investments Limited No Leeds City/ Cournal 3105/2016 Adul Social Care Services For Adults Under 65 Mental/Dis Third Party Pyments Services Provided by Ot		31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies		19-May-2016 1605-23		178.00 R	3n&S Investments Limited	No
Leeds City Council 3105/2016 Adult Social Care Services For Adults Under 65 MentalDis Third Party Pyments Services Provided by Other NHS Bodies \$22 194My-2016 1805-23096 0.00 178.00 R 368 Investments Limited No 124 No 124		31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments					178.00 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis		31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis						178.00 R	3n&S Investments Limited	No
Leeds City Coural 3105/2016 Adult Social Care Services For Adults Under 65 Mental Dis Third Party Payments Services Provided By Other N1S Bodies 522 20-May/2016 1656-23190 0.00 178.00 R 3ndS Investments Limited No Leeds City Coural 3105/2016 Adult Social Care Services For Adults Under 65 Mental Dis Third Party Payments Services Provided By Other N1S Bodies 522 20-May/2016 1656-23101 0.00 178.00 R 3ndS Investments Limited No No No No No No No N		31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies		19-May-2016 1605-23	0.00	178.00 R	3n&S Investments Limited	No
Leeds City Coursel 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Pary Payments Services For Adults Under 65 Mental/Dis Third Pary Payments Services For Adults Under 65 Mental/Dis Services For A	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19-May-2016 1605-23	98 0.00	178.00 R	3n&S Investments Limited	No
Leeds City Coursel 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Pary Payments Services For Adults Under 65 Mental/Dis Third Pary Payments Services For Adults Under 65 Mental/Dis Services For A	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19-May-2016 1605-23	0.00	178.00 R	3n&S Investments Limited	No
Leeds City Cournel 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Triver Payments Services Provided By Other NHS Bodies 52 20 Amjs-y2016 1605-23101 0.00 22.27 R 3.48 Sinvestments Limited No Leeds City Cournel 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Triver Payments Services Provided By Other NHS Bodies 52 26 Amjs-y2016 1605-23103 0.00 253.34 R 3.48 Sinvestments Limited No No 24.27 R 34.48 Social Care Services For Adults Under 65 Mental/Dis Triver Payments Services Provided By Other NHS Bodies 52 26 Amjs-y2016 1605-23103 0.00 253.34 R 3.48 Sinvestments Limited No No 24.27 R 34.48 Social Care Services For Adults Under 65 Mental/Dis Triver Payments Services Provided By Other NHS Bodies 52 26 Amjs-y2016 1605-23105 0.00 178.00 R 3.48 Sinvestments Limited No 14.48 Social Care Services For Adults Under 65 Mental/Dis Triver Payments Services Provided By Other NHS Bodies 52 26 Amjs-y2016 1605-23105 0.00 178.00 R 3.48 Sinvestments Limited No 14.48 Social Care Services For Adults Under 65 Mental/Dis Triver Payments Services Provided By Other NHS Bodies 52 26 Amjs-y2016 1605-23105 0.00 178.00 R 3.48 Sinvestments Limited No 14.48 Social Care Services For Adults Under 65 Mental/Dis Triver Payments Services Provided By Other NHS Bodies 52 26 Amjs-y2016 1605-23105 0.00 178.00 R 3.48 Sinvestments Limited No 14.48 Social Care Services For Adults Under 65 Mental/Dis Triver Payments Services Provided By Other NHS Bodies 52 26 Amjs-y2016 1605-2310 0.00 178.00 R 3.48 Sinvestments Limited No 14.48 Social Care Services For Adults Under 65 Mental/Dis Triver Payments Services Provided By Other NHS Bodies 52 26 Amjs-y2016 1605-2311 0.00 178.00 R 3.48 Sinvestments Limited No 14.48 Social Care Services For Adults Under 65 Mental/Dis Triver Payments Services Provided By Other NHS Bodies 52		31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis				20-May-2016 1605-23	00.00	178.00 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Adults Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NHS Bodies 522 25-May-2016 1055-23104 0.00 78.00 R 3.05		31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis			522			222.72 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NHS Bodies 52 26-Miny-2016 (1605-23106 0.00 178.00 R 3n.85 Investments Limited No No 178.00 R 3n.85 Investments Limit	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2016 1605-23	0.00	178.00 R	3n&S Investments Limited	No
Leeds CIty Council 31/05/2016 Adult Social Care Services For Adults Under 68 Mental/Dis Third Party Payments Services Provided By Other NHS Bodies 52 28May-2016 1605-23106 0.00 178.00 R 38.8 Investments Limited No No 178.00 R 38.8 Investments Limited	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2016 1605-23	0.00	253.34 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Parry Payments Services Provided By Other NHS Bodies 522 28-May-2016 1605-23106 0.00 178.00 R 3AS Investments Limited No No No No No No No N	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2016 1605-23	0.00	178.00 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Parry Payments Services Provided By Other NHS Bodies 522 28-May-2016 1605-23106 0.00 178.00 R 3AS Investments Limited No No No No No No No N	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2016 1605-23	0.00	178.00 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services For Winded By Other NHS Bodies 522 25-May-2016 1605-23109 0.00 178.00 R 3n.85 Investments Limited No No No No No No No N		31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies		26-May-2016 1605-23	0.00	178.00 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NH5 Bodies 522 26-May-2016 1605-23111 0.00 178.00 R 3n.8S Investments Limited No 178.00 R 3n.8S Investments Limited No		31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments					178.00 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NH5 Bodies 52 26-May-2016 [1605-23111 0.00 178.00 R 3n.85 Investments Limited No	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2016 1605-23	0.00	178.00 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NHS Bodies 522 26-May-2016 1605-23111 0.00 178.00 R 3n&S Investments Limited No 178.00 R 3n&S Investments Limited N	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2016 1605-23	0.00	178.00 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NHS Bodies 52 31-May-2016 1605-23113 0.00 178.00 R 3n.8S Investments Limited No	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2016 1605-23	10 0.00	178.00 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NHS Bodies 522 31-May-2016 1605-23113 0.00 178.00 R 3n.8S Investments Limited No 120 1	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2016 1605-23	11 0.00	178.00 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NHS Bodies 522 31-May-2016 1605-23114 0.00 178.00 R 3n.8S Investments Limited No 120 1	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31-May-2016 1605-23	12 0.00	178.00 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Parry Payments Services Provided By Other NHS Bodies 522 31-May-2016 1605-23115 0.00 178.00 R 3n&S Investments Limited No Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Third Parry Payments Services Rendered By Voluntary Sector 505 16-May-2016 1605-23116 0.00 14,022.00 R 4 Children Direct Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 06-May-2016 1605-23118 0.00 1,618.72 R 4 A Unidered Direct Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 06-May-2016 1605-23119 0.00 1,425.44 R 4 4 Site Security Services Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31-May-2016 1605-23	13 0.00	178.00 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Voluntary Sector 505 16-May-2016 1605-23116 0.00 14,022.00 R 4 Children Direct Ltd No	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31-May-2016 1605-23	14 0.00	178.00 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Voluntary Sector 505 27-May-2016 1605-23117 0.00 2,808.00 R 4 Children Direct Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 06-May-2016 1605-23118 0.00 1,618.72 R 4 Site Security Services Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 18-May-2016 1605-23119 0.00 1,425.44 R 4 Site Security Services Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 18-May-2016 1605-23121 0.00 1,425.44 R 4 Site Security Services Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 12-Apr-2016 1605-23121 0.00	Leeds City Council	31/05/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31-May-2016 1605-23	15 0.00	178.00 R	3n&S Investments Limited	No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 06-May-2016 (1605-23118 0.00 1,618.72 R 4 Site Security, Services Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 13-May-2016 (1605-23119 0.00 1,425.44 R 4 Site Security, Services Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 18-May-2016 (1605-23120 0.00 1,425.44 R 4 Site Security, Services Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 27-May-2016 (1605-2312) 0.00 1,425.44 R 4 Site Security, Services Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 27-May-2016 (1605-2312) 0.00 1,25.44 R 4 Site Security, Services Ltd No	Leeds City Council	31/05/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-May-2016 1605-23	16 0.00	14,022.00 R	4 Children Direct Ltd	No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 13-May-2016 [805-23119 0.00 1,425.44 R 4 Site Security Services Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 18-May-2016 [805-23120 0.00 1,425.44 R 4 Site Security Services Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 27-May-2016 [805-23121 0.00 1,425.44 R 4 Site Security Services Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Subsistence 256 12-Apr-2016 [805-23122 0.00 5,25 R 43036569 Costa Coffee Yes Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 634 18-Apr-2016 [805-23123 0.00 5,25 R 43036569 Costa Coffee Yes	Leeds City Council	31/05/2016		Learning Skills & Universal	Third Party Payments			27-May-2016 1605-23	17 0.00	2,808.00 R	4 Children Direct Ltd	No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 18-May-2016 1605-2312 0.00 1,425.44 R 4 Site Security Services Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 27-May-2016 1605-23121 0.00 1,425.44 R 4 Site Security Services Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Subsistence 256 12-Apr-2016 1605-23122 0.00 5.2 R 4 3/036580 Costa Coffee Yes Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Leaving Care Allowances 634 18-Apr-2016 1605-23122 0.00 5.2 R 4 3/03650 Costa Coffee Yes Leeds City Council 31/05/2016 City Development Economic Development Leaving Care Allowances 634 18-Apr-2016 1605-23122 0.00 5.40 R	Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		252	06-May-2016 1605-23	18 0.00	1,618.72 R	4 Site Security Services Ltd	No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services CCTV 252 27-May-2016 1605-23121 0.00 1,425.44 R 4 Site Security Services Ltd No Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Subsistence 256 12-Apr-2016 1605-23122 0.00 5.25 R 43035807 Costa Coffee Yes Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 18-Apr-2016 1605-23123 0.00 5.40 R 43036807 Costa Coffee Yes Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services Publication And Promotion 267 23-May-2016 1605-23124 0.00 37.50 R 440 Coming Events Entertainments Ltd No	Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	13-May-2016 1605-23	19 0.00	1,425.44 R	4 Site Security Services Ltd	No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Subsistence 256 12-Apr-2016 1605-23122 0.00 5.25 R 43035580 Costa Coffee Yes Leeds City Council 31/05/2016 Childrens Services Saleguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 18-Apr-2016 1605-23123 0.00 5.0 R 43036570 Costa Coffee Yes Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services Publication And Promotion 267 23-Mey-2016 1605-23124 0.00 37.00 R 410 Coming Events Entertainments Ltd No	Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			18-May-2016 1605-23	20 0.00	1,425.44 R	4 Site Security Services Ltd	No
Leeds City Council 31/05/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 18-Åpr-2016 1605-23123 0.00 5.40 R 43036570 Costa Coffee Yes Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services Publication And Promotion 267 23-May-2016 1605-23124 0.00 375.00 R 4th Coming Events Entertainments Ltd No	Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	27-May-2016 1605-23	21 0.00	1,425.44 R	4 Site Security Services Ltd	No
Leeds City Council 31/05/2016 City Development Economic Development Supplies and Services Publication And Promotion 267 23-May-2016 1605-23124 0.00 375.00 R 4th Coming Events Entertainments Ltd No	Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	12-Apr-2016 1605-23	22 0.00	5.25		Yes
	Leeds City Council	31/05/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Apr-2016 1605-23	23 0.00	5.40	R 43036570 Costa Coffee	Yes
Leeds City Council 31/05/2016 Environment & Housing Strategic Housing Support Supplies and Services Other Hired And Contracted Services 265 01-Apr-2016 1605-23125 0.00 166.78 R 664619043 1.1 Yes	Leeds City Council	31/05/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	23-May-2016 1605-23	24 0.00	375.00 R	4th Coming Events Entertainments Ltd	No
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