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Leeds City Council	31/07/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jul-2015	1507-23521	0.00	622.52	R	Specialist Autism Services	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	21-Jul-2015	1507-23522	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	21-Jul-2015	1507-23523	0.00	95.40	R	Specialist Autism Services	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	21-Jul-2015	1507-23524	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	31-Jul-2015	1507-23525	0.00	228.39	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21-Jul-2015	1507-23526	0.00	1,117.84	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21-Jul-2015	1507-23527	0.00	3,762.08	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21-Jul-2015	1507-23528	0.00	1,676.76	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21-Jul-2015	1507-23529	0.00	1,676.76	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21-Jul-2015	1507-23530	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21-Jul-2015	1507-23531	0.00	660.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21-Jul-2015	1507-23532	0.00	1,245.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21-Jul-2015	1507-23533	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21-Jul-2015	1507-23534	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21-Jul-2015	1507-23535	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21-Jul-2015	1507-23536	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-Jun-2015	1507-23538	0.00	6,887.40	R	Specialist Compute	Yes
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-Jul-2015	1507-23539	0.00	700.00	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	29-Jul-2015	1507-23540	0.00	829.10	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	22-Jul-2015	1507-23541	0.00	2,239.65	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-Jul-2015	1507-23542	0.00	15,977.75	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	08-Jul-2015	1507-23543	0.00	188.06	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-Jul-2015	1507-23544	0.00	415.30	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-Jul-2015	1507-23545	0.00	650.27	R	Specialist Computer Centres Plc	No
Leeds City Council as Accountable Body	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-Jul-2015	1507-23546	0.00	700.00	R	Specialist Computer Centres Plc	No
Leeds City Council as Accountable Body	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-Jul-2015	1507-23547	0.00	15,719.38	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-Jul-2015	1507-23548	0.00	3,436.22	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-Jul-2015	1507-23549	0.00	1,299.79	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	08-Jul-2015	1507-23550	0.00	902.91	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	29-Jul-2015	1507-23551	0.00	-211.60	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-Jul-2015	1507-23552	0.00	-51,509.32	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-Jul-2015	1507-23553	0.00	-1,369.84	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-Jul-2015	1507-23554	0.00	-42.00	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-Jul-2015	1507-23545	0.00	484.42	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-Jul-2015	1507-23555	0.00	700.00	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	06-Jul-2015	1507-23557	0.00	6,032.25	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Other Costs	Other Costs	7	06-Jul-2015	1507-23558	0.00	181.72	C	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Other Costs	Other Costs	7	06-Jul-2015	1507-23559	0.00	1,658.08	C	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Other Costs	Other Costs	7	06-Jul-2015	1507-23560	0.00	64.50	C	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Other Costs	Other Costs	7	10-Jul-2015	1507-23561	0.00	9,230.54	C	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Other Costs	Other Costs	7	06-Jul-2015	1507-23562	0.00	-580.00	C	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	06-Jul-2015	1507-23563	0.00	-2,446.40	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	06-Jul-2015	1507-23564	0.00	4,362.20	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	06-Jul-2015	1507-23565	0.00	8,352.80	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	06-Jul-2015	1507-23566	0.00	4,362.20	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	29-Jul-2015	1507-23567	0.00	154.08	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	10-Jul-2015	1507-23568	0.00	1,519.40	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	10-Jul-2015	1507-23569	0.00	419.35	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	08-Jul-2015	1507-23570	0.00	4,202.80	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	06-Jul-2015	1507-23571	0.00	3,682.68	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	06-Jul-2015	1507-23572	0.00	1,531.80	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	06-Jul-2015	1507-23573	0.00	6,976.32	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	06-Jul-2015	1507-23574	0.00	171.23	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	30-Jul-2015	1507-23575	0.00	2,105.62	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	06-Jul-2015	1507-23576	0.00	85.00	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	06-Jul-2015	1507-23577	0.00	-350.00	C	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	15-Jul-2015	1507-23578	0.00	17,424.02	C	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	06-Jul-2015	1507-23579	0.00	350.00	C	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	15-Jul-2015	1507-23580	0.00	230.33	C	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	15-Jul-2015	1507-23581	0.00	5,282.18	C	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	06-Jul-2015	1507-23582	0.00	6,370.34	R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2015	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2015	1507-23583	0.00	850.00	R	Speccarserevouogh	Yes
Leeds City Council	31/07/2015	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2015	1507-23584	0.00	850.00	R	Speccarserevouogh	Yes
Leeds City Council	31/07/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jul-2015	1507-23585	0.00	54.84	R	Speedy Asset Services Limited	No
Leeds City Council	31/07/2015	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	07-Jul-2015	1507-23586	0.00	64.83	R	Speedy Asset Services Limited	No
Leeds City Council	31/07/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jul-2015	1507-23587	0.00	174.64	R	Speedy Asset Services Limited	No
Leeds City Council	31/07/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jul-2015	1507-23588	0.00	183.28	R	Speedy Asset Services Limited	No
Leeds City Council	31/07/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jul-2015	1507-23589	0.00	27.30	R	Speedy Asset Services Limited	No
Leeds City Council	31/07/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jul-2015	1507-23590	0.00	27.30	R	Speedy Asset Services Limited	No
Leeds City Council	31/07/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jul-2015	1507-23591	0.00	92.61	R	Speedy Asset Services Limited	No
Leeds City Council	31/07/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jul-2015	1507-23592	0.00	98.78	R	Speedy Asset Services Limited	No
Leeds City Council	31/07/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jul-2015	1507-23593	0.00	147.00	R	Speedy Asset Services Limited	No
Leeds City Council	31/07/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jul-2015	1507-23594	0.00	71.40	R	Speedy Asset Services Limited	No
Leeds City Council	31/07/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jul-2015	1507-23595	0.00	147.00	R	Speedy Asset Services Limited	No
Leeds City Council	31/07/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	31-Jul-2015	1507-23596	0.00	4,461.00	R	Spelman Walker	No
Leeds City Council	31/07/2015	Central & Corporate	Commercial Services General Fund	Capital	Construction	3	02-Jul-2015	1507-23597	0.00	33,295.32	C	Spie Ltd	No
Leeds City Council	31/07/2015	Central & Corporate	Commercial Services General Fund	Capital	Construction	3	02-Jul-2015	1507-23598	0.00	80,346.03	C	Spie Ltd	No
Leeds City Council	31/												































































































Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	01-Jul-2015	1507-28225	0.00	1,027.56	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	29-Jul-2015	1507-28226	0.00	1,027.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	31-Jul-2015	1507-28227	0.00	158.88	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Jul-2015	1507-28228	0.00	500.00	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Jul-2015	1507-28229	0.00	591.66	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Jul-2015	1507-28230	0.00	300.00	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Jul-2015	1507-28231	0.00	818.88	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Jul-2015	1507-28232	0.00	298.29	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Jul-2015	1507-28233	0.00	340.66	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Jul-2015	1507-28234	0.00	174.51	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Jul-2015	1507-28235	0.00	171.20	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jul-2015	1507-28236	0.00	423.92	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jul-2015	1507-28237	0.00	394.90	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jul-2015	1507-28238	0.00	435.28	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jul-2015	1507-28239	0.00	716.71	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jul-2015	1507-28240	0.00	20.00	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jul-2015	1507-28241	0.00	405.83	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jul-2015	1507-28242	0.00	179.17	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jul-2015	1507-28243	0.00	396.66	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jul-2015	1507-28244	0.00	43.33	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jul-2015	1507-28245	0.00	20.00	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jul-2015	1507-28246	0.00	256.76	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jul-2015	1507-28247	0.00	209.00	R	Ybi Ltd	No
Leeds City Council	31/07/2015	Central & Corporate	Human Resources	Supplies and Services	Market Research	270	20-Jul-2015	1507-28248	0.00	45.00	R	Yeardon Tam Medical Practice	No
Leeds City Council	31/07/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Jul-2015	1507-28249	0.00	350.00	R	Yes Direct Marketing Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Jul-2015	1507-28250	0.00	350.00	R	Yes Direct Marketing Ltd	No
Leeds City Council	31/07/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jul-2015	1507-28251	0.00	36.00	R	Yinghuo Karan Fan	No
Leeds City Council	31/07/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	28-Jul-2015	1507-28252	0.00	197.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jul-2015	1507-28253	0.00	200.00	R	York Concert Band	No
Leeds City Council	31/07/2015	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	19-Jun-2015	1507-28254	0.00	460.00	R	York Pullman Bus Compa	Yes
Leeds City Council	31/07/2015	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	19-Jun-2015	1507-28255	0.00	325.00	R	York Pullman Bus Compa	Yes
Leeds City Council	31/07/2015	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	19-Jun-2015	1507-28256	0.00	350.00	R	York Pullman Bus Compa	Yes
Leeds City Council	31/07/2015	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	19-Jun-2015	1507-28257	0.00	460.00	R	York Pullman Bus Compa	Yes
Leeds City Council	31/07/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	31-Jul-2015	1507-28258	0.00	6,929.12	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/07/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	16-Jul-2015	1507-28259	0.00	284.24	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/07/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2015	1507-28260	0.00	63.00	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/07/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2015	1507-28261	0.00	79.10	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/07/2015	Adult Social Care	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	02-Jul-2015	1507-28262	0.00	142.10	R	Yorkshire Ambulance Service	No
Leeds City Council	31/07/2015	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09-Jul-2015	1507-28263	0.00	50.00	R	Yorkshire Ambulance Services Nhs Trust	No
Leeds City Council	31/07/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Jul-2015	1507-28264	0.00	96.00	R	Yorkshire Archaeological Society	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Jul-2015	1507-28265	0.00	162.36	R	Yorkshire Care Equipment Limited	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Jul-2015	1507-28266	0.00	84.45	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	03-Jul-2015	1507-28267	0.00	2,270.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	17-Jul-2015	1507-28268	0.00	260.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	17-Jul-2015	1507-28269	0.00	1,073.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	24-Jul-2015	1507-28270	0.00	2,325.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	24-Jul-2015	1507-28271	0.00	241.43	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	24-Jul-2015	1507-28272	0.00	665.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	24-Jul-2015	1507-28273	0.00	33.22	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	24-Jul-2015	1507-28274	0.00	720.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	24-Jul-2015	1507-28275	0.00	299.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	24-Jul-2015	1507-28276	0.00	1,919.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	29-Jul-2015	1507-28277	0.00	185.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	29-Jul-2015	1507-28278	0.00	840.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	29-Jul-2015	1507-28279	0.00	340.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	31-Jul-2015	1507-28280	0.00	49.16	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	17-Jul-2015	1507-28281	0.00	165.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	17-Jul-2015	1507-28282	0.00	31.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	17-Jul-2015	1507-28283	0.00	225.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	15-Jul-2015	1507-28284	0.00	32.90	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	15-Jul-2015	1507-28285	0.00	101.74	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	15-Jul-2015	1507-28286	0.00	230.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	10-Jul-2015	1507-28287	0.00	140.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	10-Jul-2015	1507-28288	0.00	552.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	08-Jul-2015	1507-28289	0.00	139.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	08-Jul-2015	1507-28290	0.00	70.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	08-Jul-2015	1507-28291	0.00	154.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	03-Jul-2015	1507-28292	0.00	1,891.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	03-Jul-2015	1507-28293	0.00	2,630.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jul-2015	1507-28294	0.00	3,132.48	R	Yorkshire Care Group	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Jul-2015	1507-28295	0.00	3,132.48	R	Yorkshire Care Group	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jul-2015	1507-28296	0.00	1,192.44	R	Yorkshire Care Group	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	19-Jul-2015	1507-28297	0.00	1,192.44	R	Yorkshire Care Group	No
Leeds City Council	31/07/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27-Jul-2015	1507-28298	0.00	474.40	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/07/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27-Jul-2015	1507-28299	0.00	355.80	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/07/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27-Jul-2015	1507-28300	0.00	355.80	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29-Jul-2015	1507-28301	0.00	1,052.50	R	Yorkshire Driver Cpc	No
Leeds City Council	31/07/2015	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	09-Jul-2015	1507-28302	0.00	30.00	R	Yorkshire Federation Of Museums & Art	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	24-Jul-2015	1507-28303	0.00	376.24	R	Yorkshire Housing Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Jul-2015	1507-28304	0.00	376.24	R	Yorkshire Housing Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	09-Jul-2015	1507-28305	0.00	223.34	R	Yorkshire Housing Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	125	10-Jun-2015	1507-28306	0.00	40.36	R	Yorkshire Lifting Tack	Yes
Leeds City Council	31/07/2015	Environment & Housing	Community Safety	Supplies and Services	Water Services	206	07-Jul-2015	1507-28307	0.00	12,500.00	R	Yorkshire Medication Services	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	03-Jul-2015	1507-28308	0.00	200.00	R	Yorkshire Mesmac	No
Leeds City Council	31/07/2015												









Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jul-2015	1507-28715	0.00	161.50	R	Yorvale Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jul-2015	1507-28716	0.00	141.35	R	Yorvale Ltd	No
Leeds City Council	31/07/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Waste Disposal Charges	236	01-Jun-2015	1507-28717	0.00	30.00	R	Yorwaste Ltd	Yes
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	30-Jul-2015	1507-28718	0.00	2,902.57	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	23-Jul-2015	1507-28719	0.00	1,898.15	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	24-Jul-2015	1507-28720	0.00	2,649.81	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	16-Jul-2015	1507-28721	0.00	1,956.07	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	08-Jul-2015	1507-28722	0.00	1,780.19	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	02-Jul-2015	1507-28723	0.00	2,700.93	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Jul-2015	1507-28724	0.00	724.61	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	23-Jul-2015	1507-28725	0.00	481.50	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	24-Jul-2015	1507-28726	0.00	665.12	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	16-Jul-2015	1507-28727	0.00	494.23	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	08-Jul-2015	1507-28728	0.00	376.48	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	02-Jul-2015	1507-28729	0.00	405.82	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Jul-2015	1507-28730	0.00	860.12	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23-Jul-2015	1507-28731	0.00	1,679.48	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24-Jul-2015	1507-28732	0.00	3,605.63	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16-Jul-2015	1507-28733	0.00	1,592.31	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Jul-2015	1507-28734	0.00	2,041.46	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Jul-2015	1507-28735	0.00	2,092.33	R	Yorwaste Ltd	No
Leeds City Council	31/07/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Jul-2015	1507-28736	0.00	1,576.96	R	You Can Hire Ltd	No
Leeds City Council	31/07/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Jul-2015	1507-28737	0.00	1,847.00	R	You Can Hire Ltd	No
Leeds City Council	31/07/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Jul-2015	1507-28738	0.00	905.73	R	You Can Hire Ltd	No
Leeds City Council	31/07/2015	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2015	1507-28739	0.00	55,053.00	R	Young Foundation	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	508	08-Jul-2015	1507-28740	0.00	3,842.66	R	Young Foundations Ltd	No
Leeds City Council	31/07/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	31-Jul-2015	1507-28741	0.00	1,356.00	R	Young Minds	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31-Jul-2015	1507-28742	0.00	175.00	R	Youngsoft Limited	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31-Jul-2015	1507-28743	0.00	178.60	R	Youngsoft Limited	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31-Jul-2015	1507-28744	0.00	175.00	R	Youngsoft Limited	No
Leeds City Council	31/07/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Publication And Promotion	267	24-Jul-2015	1507-28745	0.00	256.00	R	Your Local Link Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Printing	215	24-Jul-2015	1507-28746	0.00	160.00	R	Your Local Link Ltd	No
Leeds City Council	31/07/2015	Central & Corporate	Human Resources	Supplies and Services	Consultancy Services	259	31-Jul-2015	1507-28747	0.00	264.00	R	Your Rpa	No
Leeds City Council	31/07/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2015	1507-28748	0.00	354.00	R	Your Rpa	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	17-Jul-2015	1507-28750	0.00	1,947.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	17-Jul-2015	1507-28751	0.00	3,717.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	17-Jul-2015	1507-28751	0.00	4,602.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	17-Jul-2015	1507-28752	0.00	5,487.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	17-Jul-2015	1507-28753	0.00	3,186.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03-Jul-2015	1507-28754	0.00	4,071.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03-Jul-2015	1507-28755	0.00	2,301.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03-Jul-2015	1507-28756	0.00	5,310.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Jul-2015	1507-28757	0.00	285.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Jul-2015	1507-28758	0.00	465.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Personalised Budgets	627	18-Jul-2015	1507-28759	0.00	1,194.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Personalised Budgets	627	29-Jul-2015	1507-28760	0.00	1,194.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17-Jul-2015	1507-28761	0.00	80.00	R	Yvonne Gott	No
Leeds City Council	31/07/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	17-Jul-2015	1507-28762	0.00	604.20	R	Yvonne Wolstenholme	No
Leeds City Council	31/07/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jul-2015	1507-28763	0.00	487.80	R	Z Khan	No
Leeds City Council	31/07/2015	Environment & Housing	Parks and Countryside	Premises	Furniture And Fittings	195	03-Jul-2015	1507-28764	0.00	2,242.00	R	Zagota Creations Ltd	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Personalised Budgets	627	01-Jul-2015	1507-28765	0.00	1,128.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Personalised Budgets	627	29-Jul-2015	1507-28766	0.00	1,128.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Personalised Budgets	627	29-Jul-2015	1507-28767	0.00	824.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Personalised Budgets	627	01-Jul-2015	1507-28768	0.00	573.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Personalised Budgets	627	08-Jul-2015	1507-28769	0.00	2,570.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Jul-2015	1507-28770	0.00	915.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Jul-2015	1507-28771	0.00	915.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jul-2015	1507-28772	0.00	291.16	R	Zarin Khan	No
Leeds City Council	31/07/2015	Recreation	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-Jul-2015	1507-28773	0.00	5,000.00	R	Zeal Media Ltd	No
Leeds City Council	31/07/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14-Jul-2015	1507-28774	0.00	-34.17	R	Zen Internet Ltd	No
Leeds City Council	31/07/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14-Jul-2015	1507-28775	0.00	-38.79	R	Zen Internet Ltd	No
Leeds City Council	31/07/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31-Jul-2015	1507-28776	0.00	13,608.94	R	Zen Internet Ltd	No
Leeds City Council	31/07/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14-Jul-2015	1507-28777	0.00	22.29	R	Zen Internet Ltd	No
Leeds City Council	31/07/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14-Jul-2015	1507-28778	0.00	9.33	R	Zen Internet Ltd	No
Leeds City Council	31/07/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03-Jul-2015	1507-28779	0.00	35.21	R	Zen Internet Ltd	No
Leeds City Council	31/07/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Jul-2015	1507-28780	0.00	581.63	R	Zen Internet Ltd	No
Leeds City Council	31/07/2015	City Development	Highways	Capital	Construction	3	14-Jul-2015	1507-28781	0.00	394.58	C	Zen Internet Ltd	No
Leeds City Council	31/07/2015	City Development	Highways	Capital	Construction	3	14-Jul-2015	1507-28782	0.00	40.00	C	Zen Internet Ltd	No
Leeds City Council	31/07/2015	City Development	Highways	Capital	Construction	3	03-Jul-2015	1507-28783	0.00	394.58	C	Zen Internet Ltd	No
Leeds City Council	31/07/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	10-Jul-2015	1507-28784	0.00	120.00	R	Zenith Survey Equipment Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342	17-Jul-2015	1507-28785	0.00	368.00	R	Zep Uk Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Jul-2015	1507-28786	0.00	215.00	R	Zermansky & Partners	No
Leeds City Council	31/07/2015	Property and Contracts	Support Services	Support Services	Legal Disbursements	411	08-Jul-2015	1507-28787	0.00	8,500.00	R	Zermansky & Partners	No
Leeds City Council	31/07/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	17-Jul-2015	1507-28788	0.00	500.00	R	Zest Health For Life	No
Leeds City Council	31/07/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	31-Jul-2015	1507-28789	0.00	56,250.00	R	Zest Health For Life	No
Leeds City Council	31/07/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jul-2015	1507-28790	0.00	200.00	R	Zest Health For Life	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jul-2015	1507-28791	0.00	490.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03-Jun-2015	1507-28792	0.00	370.79	R	Zoggs International Ltd	Yes
Leeds City Council	31/07/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03-Jun-2015	1507-28793	0.00	370.79	R	Zoggs International Ltd	Yes
Leeds City Council	31/07/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	04-Jun-2015	1507-28794	0.00	197.41	R	Zoggs International Ltd	Yes
Leeds City Council	31/07/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Jun-2015	1507-28795	0.00	489.64	R	Zoggs International Ltd	Yes
Leeds City Council	31/07/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Jun-2015	1507-28796	0.00	16.13	R	Zoggs International Ltd	Yes
Leeds City Council	31/07/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Jun-2015	1507-28797	0.00	103.76	R	Zoggs International Ltd	Yes
Leeds City Council	31/07/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Jun-2015	1507-28798	0.00	290.22	R	Zoggs International Ltd	Yes
Leeds City Council	31/07/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11-Jun-2015	1507-28799	0.00	110.54	R	Zoggs International Ltd	Yes
Leeds City Council	31/07/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11-Jun-2015	1507-28800	0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jul-2015	1507-28813	0.00	356.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jul-2015	1507-28814	0.00	154.99	R	Zsig Sports Limited	No
Leeds City Council	31/07/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	06-Jul-2015	1507-28815	0.00	76.65	R	Zund Plotting Systems (Uk) Ltd	No
Leeds City Council	31/07/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jul-2015	1507-28816	0.00	1,065.50	R	Zuzana Panuskova	No
Leeds City Council	31/07/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jul-2015	1507-28817	0.00	1,200.00	R	16th Airedale Scout Group	No
Leeds City Council	31/07/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-Jul-2015	1507-28818	0.00	200.00	R	1st Meanwood Guides	No
Leeds City Council	31/07/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jul-2015	1507-28819	0.00	1,940.00	R	2 Works Tm Limited	No
Leeds City Council	31/07/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jul-2015	1507-28820	0.00	860.00	R	2 Works Tm Limited	No
Leeds City Council	31/07/2015	City Development	Highways	Supplies and Services	Liquid Waste	235	27-Jul-2015	1507-28821	0.00	600.00	R	2 Works Tm Limited	No
Leeds City Council	31/07/2015	City Development	Highways	Capital	Construction	3	27-Jul-2015	1507-28822	0.00	5,215.00	C	2 Works Tm Limited	No
Leeds City Council	31/07/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	13-Jul-2015	1507-28823	0.00	12,355.00	R	3a Entertainment Ltd	No
Leeds City Council	31/07/2015	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	13-Jul-2015	1507-28824	0.00	-240.00	R	3a Entertainment Ltd	No
Leeds City Council	31/07/2015	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	13-Jul-2015	1507-28825	0.00	-3,140.00	R	3a Entertainment Ltd	No
Leeds City Council	31/07/2015	City Development	Libraries, Arts & Heritage	Income	Other Income	973	13-Jul-2015	1507-28826	0.00	-659.03	R	3a Entertainment Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	31-Jul-2015	1507-28827	0.00	660.00	R	3g Joinery & Shoplifting Ltd	No
Leeds City Council	31/07/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	24-Jul-2015	1507-28828	0.00	13,400.00	R	3gs (Uk) Limited	No
Leeds City Council	31/07/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jul-2015	1507-28829	0.00	12,799.15	R	4 Children Direct Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	17-Jul-2015	1507-28830	0.00	1,860.30	R	4 Children Direct Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	30-Jul-2015	1507-28831	0.00	2,560.96	R	4 Site Security Services Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	23-Jul-2015	1507-28832	0.00	3,068.32	R	4 Site Security Services Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	17-Jul-2015	1507-28833	0.00	3,068.32	R	4 Site Security Services Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	02-Jul-2015	1507-28834	0.00	5,653.44	R	4 Site Security Services Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	03-Jul-2015	1507-28835	0.00	5,194.40	R	4 Site Security Services Ltd	No
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Jun-2015	1507-28836	0.00	6.17	R	43036840 Costa Coffee	Yes
Leeds City Council	31/07/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Jun-2015	1507-28837	0.00	2.40	R	43036840 Costa Coffee	Yes
Leeds City Council	31/07/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being Large Grants Projects	230	15-Jul-2015	1507-28838	0.00	1,282.50	R	4imprint Direct Ltd	No
Leeds City Council	31/07/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09-Jul-2015	1507-28839	0.00	750.00	R	7th Airedale Scouts	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	31-Jul-2015	1507-28840	0.00	180.00	R	8 Solutions Ltd	No
Leeds City Council	31/07/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	31-Jul-2015	1507-28841	0.00	630.00	R	8 Solutions Ltd	No
										<b>98,645,172.29</b>			